

ELECTRICITY BILI

Customer care e-mail: Call Centre: 0700001-7-A1pha2-RSPUB-1-HVDS 367 NEW LAYOUT-1073225

This bill is for energy used in

Name: ELSHON NIG.LTD

MAR-2023

Account Number: 81000617900 Previous Bal: N 960,119.36 Adjustment Meter#: 215240653 GPS NO.000000000 E 0.00000000

Supply Address: NO.11 TRANS AMADI RD BYSLAUGHTER BI 2.35 Bill Delivery Address: NO.11 TRANS AMADI RD BYSLAUGHTER BRIDGEN AO 2.35 Bill Prod. Date: 01 APR 2023

ACC. NO.

810006179001

PAY TOTAL DUE.

703856	18	Mobile E-mail	No.: Address:	
BILL CHARGE MODE READ	TARIFF CODE D2	TARIFF RATE	71.62	AD 1
PRESENT	PREVIOUS	UNITS	M/R DATE	
207,911.00	204,324.00	3,587.00	01 APR	2023

CUSTOMER CLASS Your total payments in last three months is not enough. Please clear all your arrears to avoid disconnection.

CIN: A101611671020337B9100101001

1,030,462.87

DUE DATE

15 APR 2023

BILLING MONTH APR-2023

CURRENT MONTH BILLING DI	ETAILS
TOTAL CHARGES	DATA
Previous Reading Date Multiplier	01-03-2023 1.00
EN Charge Demand Reading (KVA)	256,900.94
DM Charge (N) Rate: FC Charge (N) Rate:	
CAPMI Refund Amount (N) Bill for the consumption of the month(s) of	1 MAR 2023
CHARGES Current Charges (N):	256,900.94 19,267.57
VAT (7.5% of Current Charges (♣) TOTAL AMOUNT	
Incidence	276,168.51
Arrears/Credit (**)	754,294.36
PAY TOTAL DUE NOW	1,030,462.87

MM/YY Billed Amount Pay Date 205,875.27 14-03-2023 152,289.19 15-02-2023 169,112.90 17-01-2023 325,608.85 13-12-2022 72,150.73 16-11-2022 111,424.72 18-10-2022 205,825.00 152,240.00 169,063.00 325,558.85 -72,100.73 111,375.00 01/23 10/22

HISTORICAL INFORMATION

Please pay current bill before due date to avoid disconnection

FEEDER OFFICE

AB DEF

Contact: D.Victor Tel: 08114646423

Complaint Handling Procedure

VISIT THE NEAREST PHED OFFICE OR FILL THE KYC FORM ON OUR WEBSITE (kyc.phed.com.ng) TO UPDATE YOUR DETAILS FOR YOUR ELECTRONIC BILL

Nerc Forum Office: No. 9 Iworl Gosu Close, Opposite Ultimate Hospital, Okuru Road Off Peter Odill Road, Port Harcourt, Rivers State, Rivers State. Email: Info@nercg.org

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24/7 CALL CENTRE = 0700CALLPHED (070022557433) PHED... empowering your Futus

71.62	
rrears · Current Charges · VAT	
126 050000	
Total Bill + 1,030,462.87	
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3RD April 2023

Dear Esteemed Customer,

DEMAND NOTICE

The Management of the Port Harcourt Electricity Distribution Company shall continue to partner with you in the social economic development of the state. Month on month electricity operations demand certainty in energy forecast and cash flow to meet energy payments and operational costs . The Management of PHED has observed that your company is indebted to us to the tone of 1,030,462 which is affecting our obligation to the meet the market Key Performance Indices monthly thereby resulting to sanctions.

In view of the above and for PHED to remain in business we are requesting you defray your outstanding debt by 40% and clear 100% of current electricity bill on or before the 15th of this month until the debt is totally cleared.

We sincerely count on your cooperation. Should you require further clarification, Please feel free to contact the undersigned.

Thank You,

Engr Christopher Chigbata (08114646402)

Fred Harry (09088091360)

Prince Bale (09087826763)

Product Head, Private MD

Regional Manager, Alpha 2 RPM MD, Alpha 2

PHED, Port Harcourt