

**PHED**

PORT HARCOURT ELECTRICITY DISTRIBUTION COMPANY  
1 MOSCOW ROAD PORT HARCOURT  
RIVERS STATE, NIGERIA.  
Customer care e-mail: Customercare@phed.com.ng  
Call Centre: 070022557433

VAT # UYV100109

**ELECTRICITY BILL**

This bill is for energy used in

ACC. NO.

Account Number: **PH-Alpha2-RSPUB-1-HVDS 367 NEW LAYOUT**  
 Name: **MAY-2022**  
 Supply Address: 810006179001  
 Bill Delivery Address: ELSHON NIG.LTD  
 TRANS AMADI RD BYSLAUGHTER BRID  
 NO.11 TRANS AMADI RD BYSLAUGHTER BRIDGE  
 Meter#: **MAY-2022**  
 ADC: 1,453,334.16  
 Dials: 215240653  
 Bill Prod. Date: 01 JUN 2022  
 0.000000000 0.00000000  
 2.35  
 8.00  
 CIN:

810006179001

PAY TOTAL DUE

BILL CHARGE MODE	TARIFF CODE	TARIFF RATE	LOAD
PRESENT RDG	PREVIOUS RDG	UNITS BILLED	M/R DATE
E	A-MD1	59.64	1

**CUSTOMER CLASS**

A101611671020337B9100101001

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

**AB DEF****HISTORICAL INFORMATION**

MM/YY	Billed Amount	Pay Date	Payment
05/22	53,946.61	19-05-2022	699,950.00
04/22	174,447.62	13-04-2022	174,448.00
03/22	157,658.80	15-03-2022	157,659.00
02/22	82,398.17	10-02-2022	82,399.00
01/22	134,351.08	19-01-2022	134,351.00
12/21	173,425.04	09-12-2021	173,425.00

855,398.84

DUE DATE

15 JUN 2022

BILLING MONTH

JUN-2022



Please pay your bill before due date to avoid disconnection

**Complaint Handling Procedure**

Customers who have complaints should first register each complaint with the customer care unit of PHED

Customers who are dissatisfied with the outcome of PHED CCU can appeal to the FORUM office at the next level of redress in the system.

All further appeals from FORUM are to be made to the commission (NERC) for further redress.

Where the customer feels dissatisfied with the judgment, he/she can move the case to the conventional courts.

182,889.80 181,298.43 1,591.17 01 JUN 2022

**CURRENT MONTH BILLING DETAILS**

TOTAL CHARGES	DATA
Previous Reading Date	
Multiplier	01-05-2022
EN Charge	1.00
Demand Reading (KVA)	94,897.38
DM Charge (N) Rate:	
FC Charge (N) Rate:	
CAPM Refund Amount (N)	
Bill for the consumption of the month(s) of	1 MAY 2022
<b>CHARGES</b>	
Current Charges (N)	94,897.38
VAT (7.5% of Current Charges (N))	7,117.30
<b>INCIDENTS</b>	
Incidence	102,014.68
Arrears/Credit (N)	753,384.16
<b>PAY TOTAL DUE NOW</b>	

855,398.84

**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: Whelberg Imperial Hotel, Plot 112a Bank Anthony Avenue, Off Ordinance Rd, Trans Amadi, Port Harcourt, Rivers State. Email: info@nerc.org



24/7 CALL CENTRE = 0700CALLPHED (070022557433)

PHED...empowering your Future

Account No:	810006179001	Rate:	59.64
Name:	ELSHON NIG.LTD	Last Actual Reading/Date	Net Arrears • Current Charges • VAT
Address:	NO.11 TRANS AMADI RD BYSLAUGHTER BRIDGE	753,384.16	94,897.38 7,117.30
Mobile No:	Total Bill # 855,398.84		



Bill ID

65972991

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