

# ELECTRICITY BILL

RSPUB-1-PH-Alpha2

This bill is for energy used in

DEC-2020

814195120401

Account Number: 814195120401 Previous Bal: ₦ 26,902.35 Adjust: 0.00000000 0.00000000  
 Meter#: 933254450 GPS N E  
 Name: ELSCHON NIG LTD ADC: 0.15 Bill Prod. Date: 01 JAN 2021  
 Supply Address: 11 SLAUGHTER RD WOJIPPH  
 Bill Delivery Address: 11 SLAUGHTER RD WOJIPPH

PAY TOTAL DUE  
 26,902.35

Bill ID 48794553 Mobile No.: E-mail Address:

CIN:

| BILL CHARGE MODE | TARIFF CODE  | TARIFF RATE  | LOAD        |
|------------------|--------------|--------------|-------------|
| READ             | A-Non MD     | 53.02        | 1           |
| PRESENT RDG      | PREVIOUS RDG | UNITS BILLED | M/R DATE    |
| 78,823.00        | 78,351.00    | 472.00       | 01 JAN 2021 |

**CUSTOMER CLASS**  
 We thank you for paying your bills on time and in full  
**A B C D E**

15 JAN 2021

JAN 2021

## CURRENT MONTH BILLING DETAILS

| TOTAL CHARGES                               | DATA       |
|---|------------|
| Previous Reading Date                       | 01-12-2020 |
| Multiplier                                  | 1.00       |
| EN Charge                                   | 25,025.44  |
| Demand Reading (KVA)                        |            |
| DM Charge (₦) Rate:                         |            |
| FC Charge (₦) Rate:                         |            |
| CAPMI Refund Amount (₦)                     | 1 DEC 2020 |
| Bill for the consumption of the month(s) of | 25,025.44  |
| <b>CHARGES</b>                              | 1,876.91   |
| Current Charges (₦)                         | 26,902.35  |
| VAT (7.5% of Current Charges (₦))           |            |
| <b>PAY TOTAL DUE NOW</b>                    | 26,902.35  |

## HISTORICAL INFORMATION

| MM/YY | Billed Amount | Pay Date   | Payment     |
|-------|---------------|------------|-------------|
| 12/20 | 26,902.35     | 09-12-2020 | 26,902.35   |
| 11/20 | 16,878.45     | 18-11-2020 | 17,540.10   |
| 10/20 | 23,917.46     | 14-10-2020 | 22,565.28   |
| 09/20 | 9,884.15      | 18-09-2020 | 9,871.00    |
| 08/20 | 12,187.66     | 11-08-2020 | -122,307.86 |
| 07/20 | 110,107.78    |            |             |



Please pay current bill before due date to avoid disconnection

## FEEDER OFFICE

RSPUB-1 Trans Amadi

Contact: O. Chinedu Tel: 09087218952

## Complaint Handling Procedure

- Customers who have complaints should first register such complaints with the customer care unit of PHED
- Customers who are dissatisfied with the outcome of PHED CCU can appeal to the FORUM office as 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 judgement, he/she can move the case to the conventional courts.

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



24/7 CALL CENTRE = 0700CALLPHED (070022557433)

PHED... empowering your Future

Account No: 814195120401 Rate: 53.02  
 Name: ELSCHON NIG LTD Last Actual Reading/Date Net Arrears • Current Charges • VAT  
 Address: 11 SLAUGHTER RD WOJIPPH Old A/C No. 0.00 25,025.44 1,876.91  
 Mobile No: Total Bill ₦ 26,902.35



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