

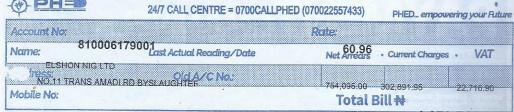
PORT HARGOURT ELECTRICITY BISTRIBUTION COMPANY

1 MOSCO PHO A 13 Mag 2-RSPUB-1-HVDS 367 NEW LAYOU ELECTRICITY BILL

CUSTOMEr care e-mail: Customercare@phed.com.ng

Customer care e-mail: Customercare@phed.com.ng

Account Number NIG LTD NO.11 TRANS AMADI NO.11 TRANS AMADI NO.11 TRANS AMADI NO.11 TRANS AMADI ACCOUNTY Address:	Previous Bal: N. 215	2.35 GPS N 01 DE © 2022 BRIDGEN 8AO Bill Prod. Date: PAY TOTAL DUE.
	bile No.:	A101611671020337B9100101001 1,079,703.85
BEADARGE A-MORIFF TASO MODE CODE RAT PRESENT PREVIOUS UNI RDG RDG BILL	TS MR DATE	CUSTOMER CLASS Four total payments in last three months is not enough. Please clear all your arrears to avoid disconnection. A B D E F
		DE'6-1262120NTH
CURRENT MONTH BILLING DE TOTAL CHARGES Previous Reading Date Multiplier EN Charge Demand Reading (KVA)	01-11-2022 1.00 302,891.95	HISTORICAL INFORMATION MMYY Billed Amount Pay Date Payment
DM Charge (N) Rate: FC Charge (N) Rate: CAPMI Refund Amount (N) Bill for the consumption of the month(s) of	1 NOV 2022	Please pay current bill before due de to avoid disconnection
CHARGES Current Charges (N): VAT (7.5% of Current Charges (N)	302,891.95 22,716.90	Contact: D.Victor Tel: 08114646423 Complaint Handling Procedure
Incidence Arrears/Credit (##)	325,608.85 754,095.00	Customers who have complaints should first, register such complaints with the customer care unit of PHED
VISIT THE NEAR	THE AND DESCRIPTION OF	Customers who are dissatisfied with the outcome of PHED CCU can appeal to the FORTIM office as the next level of redress in the system. OFFICE OR FILL THE KYC FORM ON OUR WEBSIT OFFICE OR FILL THE WEBSIT
Nerc Forum Office: No. 9 hvori Gosu Close,	.ng). 10 UPD Opposite Ultimate Hospita	ATE YOUR DETAILS FOR YOUR ELECTRONIC BILL al, Okuru Road Off Peter Odili Road, Port Harcourt, Rivers Stata, Rivers Stata. Ernalit: info@nercg.org



Bill ID 68674929

1,079,703.85

Page 12 of 19