

ADO-EKITI BU / ADEBAYO SU UNIT  
ADEBAYO FEEDER / ADEBAYO/TUNJI & TUNJI  
ELECTRICITY BILL FOR: MARCH

AccountNo: 5251746476

Name: Victor Olonitola Tunde

S/Address: 1Beside Remarc school,ori oke alasepe

LAT/LONG: None/None

EMAIL: None

Mobile: 07037430305

RATE =N=: 68.56

Tariff Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE  
CHARGE BEFORE DUE DATE

DUE DATE: 15TH February 2024

Customer whose complaints are not  
satisfactorily addressed may approach the  
Road NERC FORUM OFFICE AT KMS, Iworoko  
road, Ado-Ekiti, Ekiti State.  
Mobile : 09169978242

RECONN FEE IS =N=: 3,000  
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 121.00

Energy Charge =N=: 8,295.76

VAT: =N= 622.18

Current Charge: =N= 8,917.94

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 17,467.37

Payments: =N= 0.00

Total Due: =N= 26,385.32

BILL HISTORY	
Date	Amount (=N=)
2024-03-01	8,917.94
nan	nan
2024-02-01	8,549.43
nan	nan

PAYMENT HISTORY	
Date	Amount (=N=)
nan	'nan'
nan	'nan'
nan	'nan'

DSSO: None  
Mobile None

ADO-EKITI BU / ADEBAYO SU UNIT  
ELECTRICITY BILL FOR: MARCH  
AccountNo: 5251746476  
Name: Victor Olonitola Tunde

S/Address: 1Beside Remarc school,ori oke alasepe

Mobile No: 07037430305

Current Charge: =N= 8,917.94

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 17,467.37

Payments: =N= 0.00

Total Due: =N= 26,385.32

Kindly pay the total amount due at any  
nearest POS agents, online platforms  
[www.beninelectric.com](http://www.beninelectric.com) or  
[www.quickteller.com](http://www.quickteller.com)

ADO-EKITI BU / ADEBAYO SU UNIT  
ADEBAYO FEEDER / CHRIST SCHOOL  
ELECTRICITY BILL FOR: MARCH

AccountNo: 5892197212

Name: Emmanuel Alaba

S/Address: Fasunhun street off Similoluwa street.

LAT/LONG: None/None

EMAIL: None

Mobile: 0736559338

RATE =N=: 68.56

Tariff Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE  
CHARGE BEFORE DUE DATE

DUE DATE: 15TH February 2024

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satisfactorily addressed may approach the  
Road NERC FORUM OFFICE AT KMS, Iworoko  
road, Ado-Ekiti, Ekiti State.  
Mobile : 09169978242

RECONN FEE IS =N=: 3,000  
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 120.00

Energy Charge =N=: 8,227.20

VAT: =N= 617.04

Current Charge: =N= 8,844.24

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 0.00

Payments: =N= 0.00

Total Due: =N= 8,844.24

BILL HISTORY	
Date	Amount (=N=)

PAYMENT HISTORY	
Date	Amount (=N=)
nan	'nan'
nan	'nan'
nan	'nan'

DSSO: None  
Mobile None

ADO-EKITI BU / ADEBAYO SU UNIT  
ELECTRICITY BILL FOR: MARCH  
AccountNo: 5892197212  
Name: Emmanuel Alaba

S/Address: Fasunhun street off Similoluwa street.

Mobile No: 0736559338

Current Charge: =N= 8,844.24

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 0.00

Payments: =N= 0.00

Total Due: =N= 8,844.24

Kindly pay the total amount due at any  
nearest POS agents, online platforms  
[www.beninelectric.com](http://www.beninelectric.com) or  
[www.quickteller.com](http://www.quickteller.com)