ADO-EKITI BU / ADEBAYO SU UNIT ADEBAYO FEEDER / ADEBAYO/TUNJI & TUNII

ELECTRICITY BILL FOR: MARCH 2024

AccountNo: 5251746476

Name: Victor Olonitola Tunde

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

LAT/LONG: None/None

EMAII · Mone

Mobile: 07037430305

RATE =N=: 68.56 Tarrif Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE DUE DATE: 15TH MAY 2024

Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT KM5, 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

BILL HISTORY

Previous Balance: =N= 17.467.37 Payments: =N= 0.00

Total Due: =N= 26,385.32

8.917.94

8 549 43

nan

nan

Amount (=N=)

ADO-EKITI BU / ADEBAYO SU UNIT ELECTRICITY BILL FOR: MARCH 2024

AccountNo: 5251746476

Name: Victor Olonitola Tunde

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

Mobile No: 07037430305

Total Due: =N=

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

26,385.32

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

| PAYMENT | HISTORY |
|---------|---------|
| | |
| | |

| Date | Amount (=N=) |
|------|--------------|
| nan | nan |
| nan | nan |
| nan | nan |

DSSO: None Mobile None

2024-03-01

2024-02-01

nan

ADO-EKITI BIL / ADERAYO SILLINIT ADEBAYO FEEDER / CHRIST SCHOOL ELECTRICITY BILL FOR: MARCH 2024

AccountNo: 5892197212

Name: Emmanuel Alaba

S/Address: Fasunhun street off Similoluwa street.

LAT/LONG: None/None FMAII · None

Mobile: 0736559338

RATE =N=: 68.56 Tarrif Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH MAY 2024

Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT KM5, 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= Payments: =N=

Total Due: =N=

0.00 0.00 8,844.24

BILL HISTORY

Date nan nan nan nan 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 2024

AccountNo: 5892197212 Name: Emmanuel Alaba

S/Addresss: Fasunhun street off Similoluwa street.

Mobile No: 0736559338

Total Due: =N=

Current Charge: =N= 8 844 24 Adjustment: =N= 0.00 Rand Adjustment: =N= 0.00 Previous Balance: =N= 0.00 Payments: =N= 0.00

8.844.24

Kindly pay the total amount due at any nearest POS agents, online platforms

www.beninelectric.com or www.quickteller.com)

ADO-EKITI BU / ADEBAYO SU UNIT OKESHA FEEDER / EKIITI II

ELECTRICITY BILL FOR: MARCH 2024

AccountNo: 5328146469

Name: MARY AIIRO KUMUYI(A) S/Address: OBeside transformer, Ekiiti II

LAT/LONG: None/None EMAIL: None Mobile: 08037969746

RATE =N=: 56.91

Meter No: None

Present Reading: Previous Reading: 70.00 Units Used: D Energy Charge =N=: 3.983.70 VAT: =N= 298.78 Current Charge: =N= 4.282.48 Adjustment: =N= 0.00 Band Adjustment: =N= 0.00 Previous Balance: =N= 0.00 Payments: =N= 0.00 Total Due: =N= 4,282.48 ADO-EKITI BU / ADEBAYO SU UNIT ELECTRICITY BILL FOR: MARCH 2024 AccountNo: 5328146469

Name: MARY AJIRO KUMUYI(A)

S/Addresss: 0Beside transformer, Ekiiti II Mobile No: 08037969746

1 282 18 Current Charge: =N= Adjustment: =N= 0.00 Band Adjustment: =N= 0.00 Previous Balance: =N= 0.00 Payments: =N= 0.00 Total Due: =N= 4.282.48

Kindly pay the total amount due at any nearest POS agents, online platforms www.beninelectric.com or vww.quickteller.com)

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

Tarrif Band: C Non MD

DUE DATE: 15TH MAY 2024

Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT KM5, Iworoko road, Ado-Ekiti, Ekiti State. Mobile : 09169978242

RECONN FEE IS =N=: 3,000

04618372-0001 TIN NO:

| Date | Amount (=N=) |
|------|--------------|
| nan | nan |
| nan | nan |
| nan | nan |

BILL HISTORY

| PAYMENT HISTORY | |
|-----------------|--------------|
| Date | Amount (=N=) |
| nan | nan |
| nan | nan |
| nan | nan |

DSSO: None Mobile None

ADO-EKITI BIL / ADERAYO SILLINIT OKESHA FEEDER / EKIITI II ELECTRICITY BILL FOR: MARCH 2024

AccountNo: 5778190258

Name: Oluwashola Mr and Mrs Bamidele

S/Address: 11 marina, Ekiiti II LAT/LONG: None/None

None 07053537830 Mobile:

RATE =N=: 56.91

Meter No: None

EMAIL:

Tarrif Band: C Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE REFORE DUE DATE

DUE DATE: 15TH MAY 2024

Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT KM5, Iworoko road, Ado-Ekiti, Ekiti State. Mobile : 09169978242

RECONN FEE IS =N=: 3,000

TIN NO: 04618372-0001

Present Reading:

Energy Charge =N=: VAT: =N=

Current Charge: =N= Adjustment: =N= Band Adjustment: =N= Previous Balance: =N=

Payments: =N=

Total Due: =N=

Previous Reading: Units Used: D 121.00 6.886.11

516.46 7,402.57 0.00

0.00 19.449.45 0.00

RILL HISTORY Amount (=N=) 7,402.57 8,946.58 2024-02-01 2024-01-01 3,100.30

26,852.02

| 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 2024

AccountNo: 5778190258

Oluwashola Mr and Mrs Name: Bamidele

S/Addresss: 11 marina, Ekiiti II Mobile No: 07053537830

Current Charge: =N=

7 402 57 Adjustment: =N= 0.00 Band Adjustment: =N= 0.00 Previous Balance: =N= 19.449.45 Payments: =N= 0.00 Total Due: =N= 26.852.02

Kindly pay the total amount due at any nearest POS agents, online platforms www.beninelectric.com or www.quickteller.com)

ADO-EKITI BU / ADEBAYO SU UNIT OKESHA FEEDER / OKE ESE

ELECTRICITY BILL FOR: MARCH 2024

AccountNo: 9762866837

Name: Titi Christianah Falana S/Address: 11Kajola street LAT/LONG: None/None

EMAIL: None Mobile: 08034676813

RATE =N=: 56.91 Meter No: None

Present Reading: Previous Reading: Units Used: D 121.00 Energy Charge = N=: 6,886.11 VAT: =N= 516.46 Current Charge: =N= 7.402.57 Adjustment: =N= 0.00 Band Adjustment: =N= 0.00 Previous Balance: =N= 12,540.21 Payments: =N= 0.00 Total Due: =N= 19,942.78 ADO-EKITI BU / ADEBAYO SU UNIT ELECTRICITY BILL FOR: MARCH 2024 AccountNo: 9762866837

Name: Titi Christianah Falana

S/Addresss: 11Kajola street Mobile No: 08034676813

Total Due: =N=

Current Charge: =N= 7,402.57
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 12,540.21
Payments: =N= 0.00

19,942.78

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

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

Tarrif Band: C Non MD

DUE DATE: 15TH MAY 2024

Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT KM5, Iworoko road, Ado-Ekiti, Ekiti State. Mobile: 09169978242

RECONN FEE IS =N=: 3,000

TIN NO: 04618372-0001

| BILL HISTORY | |
|--------------|--------------|
| Date | Amount (=N=) |
| 2024-03-01 | 7,402.57 |
| 2024-02-01 | 5,137.64 |
| 2024-01-01 | 0.00 |
| | |

DILL HISTORY

| PAYMENT HISTORY | |
|-----------------|--------------|
| Date | Amount (=N=) |
| nan | nan |
| nan | nan |
| nan | nan |
| BCCC 11 | |

DSSO: None Mobile None