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

ELECTRICITY BILL FOR: MARCH 2024

AccountNo: 5251746476

Name: Victor Olonitola Tunde

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

LAT/LONG: None/None

ΕΜΔΙΙ · 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 MARCH 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 Previous Balance: =N= 17.467.37

Payments: =N= 0.00 Total Due: =N= 26,385.32

BILL HISTORY

Amount (=N=) 2024-03-01 8.917.94 nan 2024-02-01 8 549 43

nan

PAYMENT HISTORY

Amount (=N=) nan nan nan nan nan nan

DSSO: None Mobile None

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

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 or www.quickteller.com)

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

Meter No: None

Tarrif Band: B Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH MARCH 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 0.00

Band Adjustment: =N= Previous Balance: =N= 0.00 Payments: =N= 0.00

Total Due: =N=

BILL HISTORY Date Amount (=N=) nan nan nan nan nan nan

8,844.24

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

Current Charge: =N= 8 844 24 Adjustment: =N= 0.00 Rand 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 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 FMAIL: None

Mobile: 08037969746 RATE =N=: 56.91

Meter No: None

Tarrif Band: C Non MD

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 www.guickteller.com)

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH MARCH 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:

BIEE HISTORY	
Date	Amount (=N=)
nan	nan
nan	nan
nan	nan

DILL 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

EMAIL: Mobile:

RATE =N=: 56.91

Meter No: None

None 07053537830 Tarrif Band: C Non MD

PLEASE PAY CURRENT MONTH DUE

CHARGE REFORE DUE DATE

DUE DATE: 15TH MARCH 2024 Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT KM5, Iworoko road, Ado-Ekiti, Ekiti State.

RECONN FEE IS =N=: 3,000

Mobile : 09169978242

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D Energy Charge =N=: VAT: =N=

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

Payments: =N= Total Due: =N=

121.00 6.886.11 516.46 7,402.57

0.00 0.00 19.449.45 0.00

26,852.02

BILL HISTORY Amount (=N=) 2024-03-01 7,402.57 8,946.58 2024-02-01 2024-01-01 3,100.3

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 Tarrif Band: C Non MD Meter No: None

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

Present Reading: Total Due: =N= 19,942.78

ELECTRICITY BILL FOR: MARCH 2024 AccountNo: 9762866837 Name: Titi Christianah Falana S/Addresss: 11Kajola street Mobile No: 08034676813 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

ADO-EKITI BU / ADEBAYO SU UNIT

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

19,942.78

Total Due: =N=

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE DUE DATE: 15TH MARCH 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

DSSO: None Mobile None