

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

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
Tarrif Band:	B Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE  
CHARGE BEFORE DUE DATE

DUE DATE: 15TH APRIL 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

DSO: None  
Mobile None

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

AccountNo:	5892197212
Name:	Emmanuel Alaba
S/Address:	Fasunhun street off Similoluwa street.
LAT/LONG:	None/None
EMAIL:	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 APRIL 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=)
nan	nan
nan	nan
nan	nan

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

DSO: None  
Mobile None

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

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ADO-EKITI BU / ADEBAYO SU UNIT  
OKESHA FEEDER / EKIITI II  
ELECTRICITY BILL FOR: MARCH 2024

AccountNo:	5328146469
Name:	MARY AJIRO KUMUYI(A)
S/Address:	0Beside transformer, Ekiiti II
LAT/LONG:	None/None
EMAIL:	None
Mobile:	08037969746
RATE =N=:	56.91
Meter No:	None
	Tarrif Band: C Non MD

PLEASE PAY CURRENT MONTH DUE  
CHARGE BEFORE DUE DATE  
DUE DATE: 15TH APRIL 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	70.00
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

BILL HISTORY	
Date	Amount (=N=)
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: 5328146469
Name: MARY AJIRO KUMUYI(A)
S/Address: 0Beside transformer, Ekiiti II
Mobile No: 08037969746

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

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ADO-EKITI BU / ADEBAYO SU UNIT  
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:	None
Mobile:	07053537830
RATE =N=:	56.91
Meter No:	None
	Tarrif Band: C Non MD

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

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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=:	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=	19,449.45
Payments: =N=	0.00
Total Due: =N=	26,852.02

BILL HISTORY	
Date	Amount (=N=)
2024-03-01	7,402.57
2024-02-01	8,946.58
2024-01-01	13,100.30

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
Name: Oluwashola Mr and Mrs Bamidele
S/Address: 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  
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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
	Tarrif Band: C Non MD

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

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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=:	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

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

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: 9762866837
Name: Titi Christianah Falana
S/Address: 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
Total Due: =N=	19,942.78

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