

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'

DSSO: 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 or
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

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	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 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

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