

KOKA BU / EZENEI SU UNIT  
OSADENNIS FEEDER / TRAFFIC LIGHT  
ELECTRICITY BILL FOR: SEPTEMBER

AccountNo: 0000399302  
Name: ELUAKA NGOZI (MRS).  
S/Address: 141B, NNEBISI RD., OLD A/C ASB21/57 ASABA  
LAT/LONG: 6.19684667/6.73830333  
EMAIL: None  
Mobile: None  
RATE =N=: 68.56                      Tarrif Band: B Non MD  
Meter No: 03/505/000441

**PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE**

DUE DATE: 15TH OCTOBER 2023

Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT No 1, Chief Louis Ndukwu Close, GRA, Asaba Delta State  
Mobile : 0906 227 7247

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

Present Reading: 18669.00  
Previous Reading: 18650.00  
Units Used: R 19.00  
Energy Charge =N=: 1,302.64  
VAT: =N= 97.70  
Current Charge: =N= 1,400.34  
Adjustment: =N= 0.00  
Band Adjustment: =N= 0.00  
Previous Balance: =N= -9,700.75  
Payments: =N= 0.00  
**Total Due: =N= -8,300.41**

**BILL HISTORY**

Date	Amount (=N=)
2023-10-01	1,400.34
2023-09-01	958.13
2023-08-01	1,105.53

**PAYMENT HISTORY**

Date	Amount (=N=)
null	
null	
null	

DSSO: Adukwu Boniface  
Mobile 234-7084360124

KOKA BU / EZENEI SU UNIT  
ELECTRICITY BILL FOR: SEPTEMBER  
AccountNo: 0000399302  
Name: ELUAKA NGOZI (MRS).  
S/Address: 141B, NNEBISI RD., OLD A/C ASB21/57 ASABA  
Mobile No:

Current Charge: =N= 1,400.34  
Adjustment: =N= 0.00  
Band Adjustment: =N= 0.00  
Previous Balance: =N= -9,700.75  
Payments: =N= 0.00  
**Total Due: =N= -8,300.41**

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)

KOKA BU / EZENEI SU UNIT  
OSADENNIS FEEDER / TRAFFIC LIGHT  
ELECTRICITY BILL FOR: SEPTEMBER

AccountNo: 0000409735  
Name: SAMUEL EDUJE  
S/Address: NNEBISI ROAD ASABA  
LAT/LONG: 6.19657667/6.73864667  
EMAIL: None  
Mobile: None  
RATE =N=: 68.56                      Tarrif Band: B Non MD  
Meter No: 06001165#1

**PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE**

DUE DATE: 15TH OCTOBER 2023

Customer whose complaints are not satisfactorily addressed may approach the Road NERC FORUM OFFICE AT No 1, Chief Louis Ndukwu Close, GRA, Asaba Delta State  
Mobile : 0906 227 7247

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

Present Reading: 25470.00  
Previous Reading: 25428.00  
Units Used: M 0.00  
Energy Charge =N=: 0.00  
VAT: =N= 0.00  
Current Charge: =N= 0.00  
Adjustment: =N= 0.00  
Band Adjustment: =N= 0.00  
Previous Balance: =N= 186,178.40  
Payments: =N= 0.00  
**Total Due: =N= 186,178.40**

**BILL HISTORY**

Date	Amount (=N=)
2023-10-01	0.00
2023-09-01	0.00
2023-08-01	0.00

**PAYMENT HISTORY**

Date	Amount (=N=)
null	
null	
null	

DSSO: Adukwu Boniface  
Mobile 234-7084360124

KOKA BU / EZENEI SU UNIT  
ELECTRICITY BILL FOR: SEPTEMBER  
AccountNo: 0000409735  
Name: SAMUEL EDUJE  
S/Address: NNEBISI ROAD ASABA  
Mobile No:

Current Charge: =N= 0.00  
Adjustment: =N= 0.00  
Band Adjustment: =N= 0.00  
Previous Balance: =N= 186,178.40  
Payments: =N= 0.00  
**Total Due: =N= 186,178.40**

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)

EVBUOTUBU BU / UGBIYOKHO SU UNIT  
33 Direct FEEDER / UTAGBAN OGIERIAKHI  
ELECTRICITY BILL FOR: SEPTEMBER

AccountNo: 0000645164  
Name: MRS AMEH IMUETINYAN  
S/Address: UPPER EKENWAN ROAD  
LAT/LONG: 6.319875/5.574438333333333  
EMAIL: None  
Mobile:   
RATE =N=: 41.20                      Tarrif Band: D Non MD  
Meter No: None

PLEASE PAY CURRENT MONTH DUE  
CHARGE BEFORE DUE DATE  
DUE DATE: 15TH OCTOBER 2023

Customer whose complaints are not  
satisfactorily addressed may approach the  
Road NERC FORUM OFFICE AT 34  
Akpakpava Road Benin City Edo State  
Mobile : 0903 780 8592

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

Present Reading:  
Previous Reading:  
Units Used: D                      277.11  
Energy Charge =N=:                      11,416.93  
VAT: =N=                      856.27  
Current Charge: =N=                      12,273.20  
Adjustment: =N=                      0.00  
Band Adjustment: =N=                      0.00  
Previous Balance: =N=                      723,598.98  
Payments: =N=                      5,000.00  
**Total Due: =N=                      730,872.18**

BILL HISTORY	
Date	Amount (=N=)
2023-10-01	12,273.20
2023-09-01	12,902.56
2023-08-01	12,902.56

PAYMENT HISTORY	
Date	Amount (=N=)

DSSO: Elvis Osagioduwa Eguasa  
Mobile 234-8027772398

EVBUOTUBU BU / UGBIYOKHO SU UNIT  
ELECTRICITY BILL FOR: SEPTEMBER  
AccountNo: 0000645164  
Name: MRS AMEH IMUETINYAN  
S/Address: UPPER EKENWAN ROAD  
Mobile No:

Current Charge: =N=                      12,273.20  
Adjustment: =N=                      0.00  
Band Adjustment: =N=                      0.00  
Previous Balance: =N=                      723,598.98  
Payments: =N=                      5,000.00  
**Total Due: =N=                      730,872.18**

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

UGHELLI BU / OTOVWODO SU UNIT  
33 Direct FEEDER / HONEY WAVES S/S  
ELECTRICITY BILL FOR: SEPTEMBER

AccountNo: 0000552519  
Name: Honey Wave Communication Lt  
S/Address: 0 UGHELLI PATANI EXPRESS WAY OTO-  
OGOR Ughelli  
LAT/LONG: 5.45625934/6.02306287  
EMAIL: info@questfmrvtv.com  
Mobile: 234 8033788095  
RATE =N=: 67.45                      Tarrif Band: A MD1  
Meter No: 250708632

PLEASE PAY CURRENT MONTH DUE  
CHARGE BEFORE DUE DATE  
DUE DATE: 15TH OCTOBER 2023

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satisfactorily addressed may approach the  
Road NERC FORUM OFFICE AT No 1, Chief  
Louis Ndukwe Close, GRA, Asaba Delta  
State  
Mobile : 0906 227 7247

RECONN FEE IS =N=: 15,000  
TIN NO:                      04618372-0001

Present Reading:                      153680.00  
Previous Reading:                      138150.00  
Units Used: R                      15,530.00  
Energy Charge =N=:                      1,047,498.50  
VAT: =N=                      78562.39  
Current Charge: =N=                      1,126,060.89  
Adjustment: =N=                      0.00  
Band Adjustment: =N=                      0.00  
Previous Balance: =N=                      1,243,604.76  
Payments: =N=                      610,539.16  
**Total Due: =N=                      1,759,126.49**

BILL HISTORY	
Date	Amount (=N=)
2023-10-01	1,126,060.89
2023-09-01	610,539.16
2023-08-01	704,513.72

PAYMENT HISTORY	
Date	Amount (=N=)

DSSO: AUSTIN ISIBOR  
Mobile 234-8027757773

UGHELLI BU / OTOVWODO SU UNIT  
ELECTRICITY BILL FOR: SEPTEMBER  
AccountNo: 0000552519  
Name: Honey Wave Communication Lt  
S/Address: 0 UGHELLI PATANI EXPRESS  
WAY OTO-OGOR Ughelli  
Mobile No: 234 8033788095

Current Charge: =N=                      1,126,060.89  
Adjustment: =N=                      0.00  
Band Adjustment: =N=                      0.00  
Previous Balance: =N=                      1,243,604.76  
Payments: =N=                      610,539.16  
**Total Due: =N=                      1,759,126.49**

Kindly Pay into:  
Name : **BEDC OTHER REVENUE**  
A/C  
Bank: **UBA BANK**  
Account No: **1012517669**