

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=)
------	--------------

PAYMENT HISTORY

Date	Amount (=N=)
------	--------------

DSO: Elvis Osagioduwa Eguasa  
Mobile 234-802772398

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))

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

AccountNo: 0000110609  
Name: MRS RITA OKOR  
S/Address: AGHAYERE STR. BENIN/EDO  
LAT/LONG: 6.31814833/5.57454  
EMAIL: None  
Mobile:   
RATE =N=: 41.20                      Tarrif Band: D Non MD  
Meter No: 12046310

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= 336,668.71  
Payments: =N= 4,000.00  
**Total Due: =N= 344,941.91**

BILL HISTORY

Date	Amount (=N=)
------	--------------

PAYMENT HISTORY

Date	Amount (=N=)
------	--------------

DSO: Elvis Osagioduwa Eguasa  
Mobile 234-802772398

EVBUOTUBU BU / UGBIYOKHO SU UNIT  
ELECTRICITY BILL FOR: SEPTEMBER  
AccountNo: 0000110609  
Name: MRS RITA OKOR  
S/Address: AGHAYERE STR. BENIN/EDO  
Mobile No:

Current Charge: =N= 12,273.20  
Adjustment: =N= 0.00  
Band Adjustment: =N= 0.00  
Previous Balance: =N= 336,668.71  
Payments: =N= 4,000.00  
**Total Due: =N= 344,941.91**

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))