

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 Ndukwe 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=) |
|------|--------------|
|------|--------------|

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 Ndukwe 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=) |
|------|--------------|
|------|--------------|

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=: 41.20Tariff 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=) |
| Sept. 26, 2023  | 5,000.00     |
| nan             | nan          |
| July 17, 2023   | 5,000.00     |
| nan             | nan          |

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.beninelectric.com](http://www.beninelectric.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@questfntv.com

Mobile: 234 8033788095

RATE =N=: 67.45Tariff Band: A MD1

Meter No: 250708632

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 Ndukwue 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=) |
| Sept. 13, 2023  | 610,539.16   |
| Aug. 9, 2023    | 704,513.72   |
| July 28, 2023   | 500,018.22   |

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