

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=)
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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=)
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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

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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:

Previous Reading:

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
nan	nan
nan	nan
nan	nan
Aug. 9, 2023	704,513.72
nan	nan
nan	nan
nan	nan
July 28, 2023	500,018.22

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

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

DSSO: AUSTIN ISIBOR  
Mobile 234-8027757773