

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=)
null	
jk	nm
null	
jk	nm
null	
jk	nm

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 or
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=)
null	
jk	nm
null	
jk	nm
null	
jk	nm

DSSO: Adukwu Boniface

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 or
www.quickteller.com)

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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 or www.quickteller.com)

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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=: 67.45 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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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**