

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=)
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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 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=)
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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))