

GRA BU / GRA SU UNIT
DUMEZ FEEDER / AISOLOGUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000012426
Name:	None
S/Address:	None
LAT/LONG:	6.30350047200005/5.63481096200007
EMAIL:	None
Mobile:	
RATE =N=:	56.91
Tarrif Band:	C Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	867.00
Energy Charge =N=:	49,340.97
VAT: =N=	3,700.57
Current Charge: =N=	53,041.54
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,832,892.47
Payments: =N=	59,000.00
Total Due: =N=	3,826,934.02

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	53,041.54
2025-05-01	53,041.54
2025-04-01	45,883.69

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	14,000.00
May 2, 2025	45,000.00
March 18, 2025	12,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000012426 Name: None S/Address: None Mobile No:
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Current Charge: =N=	53,041.54
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,832,892.47
Payments: =N=	59,000.00
Total Due: =N=	3,826,934.02

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / OSAGIE
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000012429
Name:	E D AKEGBE
S/Address:	5 EHIGIE STR OLD A/C KA53/26
LAT/LONG:	6.30193584300002/5.63747984900004
EMAIL:	None
Mobile:	
RATE =N=:	56.91
Tariff Band:	C Non MD
Meter No:	1320356627-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	894.00
Energy Charge =N=:	50,877.54
VAT: =N=	3,815.82
Current Charge: =N=	54,693.36
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,641,787.15
Payments: =N=	200.00
Total Due: =N=	3,696,280.50

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	54,693.36
2025-05-01	54,693.36
2025-04-01	18,353.48

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	100.00
May 27, 2025	100.00
April 28, 2025	14,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000012429 Name: E D AKEGBE S/Address: EHIGIE STR OLD A/C KA53/26 Mobile No:
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Current Charge: =N=	54,693.36
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,641,787.15
Payments: =N=	200.00
Total Due: =N=	3,696,280.50

Kindly pay the total amount due at any nearest
POS agents, online platforms
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GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / SPECIALIST 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000008857
Name: GODWIN AIBANGBE
S/Address: 2 OHUOBA STREET BENIN/EDO
LAT/LONG: 6.33008317200005/5.62462521200006
EMAIL: None
Mobile:
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 4252254786-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 597.00
Energy Charge =N=: 24,596.40
VAT: =N= 1,844.73
Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,192,193.92
Payments: =N= 10,000.00
Total Due: =N= 2,208,635.05

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
April 24, 2025	10,000.00
April 15, 2025	10,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000008857
Name: GODWIN AIBANGBE
S/Address: OHUOBA STREET BENIN/EDO
Mobile No: 2

Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,192,193.92
Payments: =N= 10,000.00
Total Due: =N= 2,208,635.05

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / GIWA AMU 3
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000776060
Name: SIMEON BAMAOWO
S/Address: GRA
LAT/LONG: 6.31188427500006/5.60338962200006
EMAIL: None
Mobile: 09056261357
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: 4274710435-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 325.00
Energy Charge =N=: 22,282.00
VAT: =N= 1,671.15
Current Charge: =N= 23,953.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 24,973.64
Payments: =N= 25,000.00
Total Due: =N= 23,926.79

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	23,953.15
2025-05-01	25,058.68
2025-04-01	25,132.38

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	10,000.00
May 19, 2025	15,000.00
April 14, 2025	20,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000776060
Name: SIMEON BAMAOWO
S/Address: ERHABOR AVENUE(NNPC CLINIC)
GRA
Mobile No: 09056261357

Current Charge: =N= 23,953.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 24,973.64
Payments: =N= 25,000.00
Total Due: =N= 23,926.79

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Evbuodia I
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000821839
Name: Odoro Osazemwinde
S/Address: 0 Evbuodia, Evbuodia opp agbon odeh str GRA, Benin City
LAT/LONG: 6.28242217000007/5.56971589400006
EMAIL: None
Mobile: 234 8114152978
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 4255358881-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	566.40
Energy Charge =N=:	23,335.68
VAT: =N=	1,750.18
Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	516,445.27
Payments: =N=	0.00
Total Due: =N=	541,531.13

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	25,085.86
2025-05-01	25,085.86
2025-04-01	29,497.14

PAYMENT HISTORY	
Date	Amount (=N=)
Jan. 27, 2025	50,000.00
Nov. 27, 2024	10,000.00
Oct. 24, 2024	10,000.00

DSSO: SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000821839
Name: Odoro Osazemwinde
0
S/Address: Evbuodia, Evbuodia opp agbon odeh str GRA, Benin City
Mobile No: 234 8114152978

Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	516,445.27
Payments: =N=	0.00
Total Due: =N=	541,531.13

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000011236
Name: LUCKY EZAMAK
S/Address: LUKY AIGBOGUN LANE BENIN/EOD
LAT/LONG: 6.26257038400007/5.57662066100004
EMAIL: None
Mobile:
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 12070175

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	283,800.16
Payments: =N=	0.00
Total Due: =N=	303,332.05

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
April 4, 2025	10,000.00
March 12, 2025	10,000.00
Jan. 20, 2025	12,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000011236
Name: LUCKY EZAMAK
S/Address: LUKY AIGBOGUN LANE BENIN/EOD
Mobile No:

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	283,800.16
Payments: =N=	0.00
Total Due: =N=	303,332.05

Kindly pay the total amount due at any nearest
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GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000730515
Name: ESTHER ENOBARE (FLT 1)
S/Address: 0 OPC STR., ARUOGBA GRA
LAT/LONG: 6.2621383333333/5.575775
EMAIL: None
Mobile:
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 27102654046-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: 236.00
STORED_AVG
Energy Charge =N=: 9,723.20
VAT: =N= 729.24
Current Charge: =N= 10,452.44
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 88,668.58
Payments: =N= 0.00
Total Due: =N= 99,121.02

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	10,452.44
2025-05-01	10,452.44
2025-04-01	10,452.44

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000730515
Name: ESTHER ENOBARE (FLT 1)
S/Address: OPC STR., ARUOGBA GRA
Mobile No: 0

Current Charge: =N= 10,452.44
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 88,668.58
Payments: =N= 0.00
Total Due: =N= 99,121.02

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000741061
Name: OHENHEN C (SHOP)
S/Address: 30 EKPENEDE STR BENIN
LAT/LONG: 6.33319887500005/5.61731972600006
EMAIL: None
Mobile: 08179719832
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 4252023413-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

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addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 88,799.63
Payments: =N= 20,000.00
Total Due: =N= 96,436.59

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	20,000.00
April 17, 2025	20,000.00
March 13, 2025	15,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000741061
Name: OHENHEN C (SHOP)
S/Address: EKPENEDE STR BENIN
Mobile No: 08179719832

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 88,799.63
Payments: =N= 20,000.00
Total Due: =N= 96,436.59

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Evbuodia I
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000011532
Name:	MRS EKE VIOLET
S/Address:	EVBODIA QRTS B/C
LAT/LONG:	6.28290692200005/5.57195136100006
EMAIL:	None
Mobile:	
RATE =N=:	41.20
Meter No:	27101809393-xx
Tarrif Band:	D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

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addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used:	518.00
STORED_AVG	
Energy Charge =N=:	21,341.60
VAT: =N=	1,600.62
Current Charge: =N=	22,942.22
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	171,462.46
Payments: =N=	0.00
Total Due: =N=	194,404.68

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,942.22
2025-05-01	22,942.22
2025-04-01	27,815.27

PAYMENT HISTORY	
Date	Amount (=N=)
Nov. 25, 2024	9,000.00
Aug. 21, 2024	8,000.00
July 22, 2024	12,000.00

DSSO: SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000011532 Name: MRS EKE VIOLET S/Address: EVBODIA QRTS B/C Mobile No:
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Current Charge: =N=	22,942.22
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	171,462.46
Payments: =N=	0.00
Total Due: =N=	194,404.68

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POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / UZAMERE
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000009978
Name:	PRNICE G.EWEKA
S/Address:	6 NENE STR, B/EDO
LAT/LONG:	6.30115332200006/5.60465871000002
EMAIL:	None
Mobile:	234 8054315637
RATE =N=:	68.56
Meter No:	2077778748
Tarrif Band:	B Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

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addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	23210.00
Previous Reading:	22842.00
Units Used:	368.00
Energy Charge =N=:	25,230.08
VAT: =N=	1,892.26
Current Charge: =N=	27,122.34
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	28,619.50
Payments: =N=	30,000.00
Total Due: =N=	25,741.84

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,122.34
2025-05-01	29,185.99
2025-04-01	24,469.06

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	15,000.00
May 6, 2025	15,000.00
April 29, 2025	200.00

DSSO: OYIBOKA JUDE
CHINEDU
Mobile None

GRA BU / GRA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000009978 Name: PRNICE G.EWEKA S/Address: NENE STR, B/EDO Mobile No: 234 8054315637
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Current Charge: =N=	27,122.34
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	28,619.50
Payments: =N=	30,000.00
Total Due: =N=	25,741.84

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Evbuodia I
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000011590
Name: MR OMOMA FELIX
S/Address: 15 EVBODIA VILLAGE BENIN/EDO
LAT/LONG: 6.28303833333333/5.57244166666667
EMAIL: None
Mobile: 234 8022587602
RATE =N=: 41.20 Tarriff Band: D Non MD
Meter No: 27101803222-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	566.40
Energy Charge =N=:	23,335.68
VAT: =N=	1,750.18
Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	275,334.60
Payments: =N=	10,000.00
Total Due: =N=	290,420.46

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	25,085.86
2025-05-01	25,085.86
2025-04-01	29,497.14

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	10,000.00
Feb. 26, 2025	5,000.00
Jan. 29, 2025	10,000.00

DSSO, SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000011590
Name: MR OMOMA FELIX
S/Address: EVBODIA VILLAGE BENIN/EDO 15
Mobile No: 234 8022587602

Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	275,334.60
Payments: =N=	10,000.00
Total Due: =N=	290,420.46

Kindly pay the total amount due at any nearest
POS agents, online platforms
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GRA BU / OKO SU UNIT
OGBA FEEDER / Ebo II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000708287
Name: BARR. VICTOR ORIASOTIE
S/Address: ORHUMARO ROAD OFF JAKPA JUNCTION
LAT/LONG: 5.55166401900004/5.78387845400004
EMAIL: None
Mobile: 9165776890
RATE =N=: 41.20 Tarriff Band: D Non MD
Meter No: 27102676254-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: STORED_AVG	236.00
Energy Charge =N=:	9,723.20
VAT: =N=	729.24
Current Charge: =N=	10,452.44
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	234,302.55
Payments: =N=	0.00
Total Due: =N=	244,754.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	10,452.44
2025-05-01	10,452.44
2025-04-01	10,452.44

PAYMENT HISTORY	
Date	Amount (=N=)
Dec. 31, 2024	40,000.00
nan	nan
nan	nan

DSSO, JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000708287
Name: BARR. VICTOR ORIASOTIE
S/Address: ORHUMARO ROAD OFF JAKPA JUNCTION
Mobile No: 9165776890

Current Charge: =N=	10,452.44
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	234,302.55
Payments: =N=	0.00
Total Due: =N=	244,754.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA FEEDER / AIDEYAN STREET
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 000005890

Name: AMADIN O.OSASU

S/Address: 7 OSADEBA STR. B/EDO

LAT/LONG: 6.30317833/5.61810167

EMAIL: osasuosagande@yahoo.com

Mobile: 234 8056310288

RATE =N=: 68.56

Tariff Band: B Non MD

Meter No: 11160904

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS10,000

=N=:

TIN NO:04618372-0001

Present Reading:

Previous Reading:

Units Used:138.00

STORED_AVG

Energy Charge =N=:9,461.28

VAT: =N=709.60

Current Charge: =N=10,170.88

Adjustment: =N=0.00

Band Adjustment: =N=0.00

Previous Balance: =N=21,047.58

Payments: =N=10,000.00

Total Due: =N=21,218.46

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	10,170.88
2025-05-01	10,170.88
2025-04-01	7,370.20

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
March 20, 2025	8,000.00
Feb. 11, 2025	15,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 000005890

Name: AMADIN O.OSASU

S/Address: OSADEBA STR. B/EDO

Mobile No: 234 8056310288

Current Charge: =N=10,170.88

Adjustment: =N=0.00

Band Adjustment: =N=0.00

Previous Balance: =N=21,047.58

Payments: =N=10,000.00

Total Due: =N=21,218.46

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA FEEDER / OGBOMATA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000817822

Name: OSAGIE HEALTH

S/Address: 32 AKHIONBARE, OFF IHAMA GRA

LAT/LONG: 6.30679440600005/5.61425798800007

EMAIL: None

Mobile: 234 8158187180

RATE =N=: 68.56

Tariff Band: B Non MD

Meter No: 4254699780-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS10,000

=N=:

TIN NO:04618372-0001

Present Reading:

Previous Reading:

Units Used: D2,851.00

Energy Charge =N=:195,464.56

VAT: =N=14,659.84

Current Charge: =N=210,124.40

Adjustment: =N=0.00

Band Adjustment: =N=0.00

Previous Balance: =N=5,726,509.83

Payments: =N=200,000.01

Total Due: =N=5,736,634.22

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	210,124.40
2025-05-01	210,124.40
2025-04-01	127,062.25

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	50,000.00
May 28, 2025	50,000.01
May 19, 2025	50,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000817822

Name: OSAGIE HEALTH

S/Address: AKHIONBARE, OFF IHAMA GRA

Mobile No: 234 8158187180

Current Charge: =N=210,124.40

Adjustment: =N=0.00

Band Adjustment: =N=0.00

Previous Balance: =N=5,726,509.83

Payments: =N=200,000.01

Total Due: =N=5,736,634.22

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOREGIE SQUARE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000747953
Name: MR IKENNA HENRY IGBOJOGHA
S/Address: 0 OHENZUWA STREET OKO ADP BENIN
LAT/LONG: 6.29999162900003/5.58645142900002
EMAIL: None
Mobile: 07034432143
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,053.00
Energy Charge =N=:	43,383.60
VAT: =N=	3,253.77
Current Charge: =N=	46,637.37
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	337,508.26
Payments: =N=	10,000.00
Total Due: =N=	374,145.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	10,000.00
April 29, 2025	10,000.00
March 19, 2025	10,000.00

DSSO: Dumbiri Mary Omoluabi
Mobile 234-8027775023

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000747953
Name: MR IKENNA HENRY IGBOJOGHA 0
S/Address: OHENZUWA STREET OKO ADP BENIN
Mobile No: 07034432143

Current Charge: =N=	46,637.37
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	337,508.26
Payments: =N=	10,000.00
Total Due: =N=	374,145.63

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / GRA SU UNIT
IHAMA FEEDER / AYANYOR
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000574218
Name: LIZA JOHNSON
S/Address: 0 OJEZUA COMPOUND BENIN CITY
LAT/LONG: 6.30359833/5.623665
EMAIL: None
Mobile: 08070547604
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: 4252186111-xx

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	5,895.92
Energy Charge =N=:	404,224.60
VAT: =N=	30,316.84
Current Charge: =N=	434,541.44
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	7,130,822.09
Payments: =N=	9,000.00
Total Due: =N=	7,556,363.53

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	434,541.44
2025-05-01	434,541.44
2025-04-01	29,112.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	9,000.00
April 14, 2025	9,000.00
March 17, 2025	9,000.00

DSSO: OYIBOKA JUDE CHINEDU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000574218
Name: LIZA JOHNSON 0
S/Address: OJEZUA COMPOUND BENIN CITY
Mobile No: 08070547604

Current Charge: =N=	434,541.44
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	7,130,822.09
Payments: =N=	9,000.00
Total Due: =N=	7,556,363.53

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670556
Name: BARR. HENRY ANUKAM
S/Address: 0 AIBUEDEFE UWUMAROGIE STR. ARUOGBA
LAT/LONG: 6.25879667/5.58130167
EMAIL: None
Mobile: 234 8033606750
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 4252018595-xx

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 974,434.27
Payments: =N= 10,000.00
Total Due: =N= 983,966.16

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	10,000.00
March 26, 2025	10,000.00
Feb. 4, 2025	10,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670556
Name: BARR. HENRY ANUKAM
S/Address: AIBUEDEFE UWUMAROGIE STR. ARUOGBA
Mobile No: 234 8033606750

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 974,434.27
Payments: =N= 10,000.00
Total Due: =N= 983,966.16

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / UVBI 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000552074
Name: VUVUZELA FOOTBALL CLUB
S/Address: 0 OKO-UGBA ROAD GRA
LAT/LONG: 6.3043863/5.5950724
EMAIL: None
Mobile: 234 8181766160
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 3010908

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: STORED_AVG 653.00
Energy Charge =N=: 26,903.60
VAT: =N= 2,017.77
Current Charge: =N= 28,921.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 32,060.93
Payments: =N= 30,000.00
Total Due: =N= 30,982.30

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	28,921.37
2025-05-01	28,921.37
2025-04-01	20,741.53

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	30,000.00
April 25, 2025	20,000.00
Feb. 27, 2025	70,000.00

DSSO: SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000552074
Name: VUVUZELA FOOTBALL CLUB
S/Address: OKO-UGBA ROAD GRA
Mobile No: 234 8181766160

Current Charge: =N= 28,921.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 32,060.93
Payments: =N= 30,000.00
Total Due: =N= 30,982.30

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / IDSL 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000552109
Name: PROSPER OSA IREDIA
S/Address: 82 OKOOGBA GRA
LAT/LONG: 6.2980358954519/5.59234175831079
EMAIL: None
Mobile: 234 8032809289
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	3,581.00
Energy Charge =N=:	147,537.20
VAT: =N=	11,065.29
Current Charge: =N=	158,602.49
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,709,919.67
Payments: =N=	158,000.00
Total Due: =N=	1,710,522.16

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	158,602.49
2025-05-01	158,602.49
2025-04-01	62,050.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	40,000.00
May 23, 2025	50,000.00
May 14, 2025	68,000.00

DSSO: Dumbiri Mary
Omoluabi
Mobile: 234-8027775023

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000552109	
Name: PROSPER OSA IREDIA	82
S/Address: OKOOGBA GRA	
Mobile No: 234 8032809289	

Current Charge: =N=	158,602.49
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,709,919.67
Payments: =N=	158,000.00
Total Due: =N=	1,710,522.16

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / GIWA AMU 3
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000552156
Name: PASTOR GODWIN
S/Address: 12 OMOSIOGHO STREET GRA
LAT/LONG: 6.31387448200007/5.60329806000004
EMAIL: None
Mobile: 08152878805
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	325.00
Energy Charge =N=:	22,282.00
VAT: =N=	1,671.15
Current Charge: =N=	23,953.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	9,111,729.40
Payments: =N=	20,000.00
Total Due: =N=	9,115,682.55

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	23,953.15
2025-05-01	0.00
2025-04-01	547,089.95

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	20,000.00
April 16, 2025	18,000.00
April 16, 2025	1,800.00

DSSO: OLUCHI AMARAEGBU
Mobile: None

GRA BU / GRA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000552156	
Name: PASTOR GODWIN	12
S/Address: OMOSIOGHO STREET GRA	
Mobile No: 08152878805	

Current Charge: =N=	23,953.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	9,111,729.40
Payments: =N=	20,000.00
Total Due: =N=	9,115,682.55

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / GIWA-AMU 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000552165		
Name:	ANDREW O AMADASUN		
S/Address:	10 IDUSOGIE STR. OFF GIWA-AMU GRA		
LAT/LONG:	6.30945167/5.6065		
EMAIL:	None		
Mobile:	08034358282		
RATE =N=:	68.56	Tariff Band:	B Non MD
Meter No:	60013092546		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	325.00
Energy Charge =N=:	22,282.00
VAT: =N=	1,671.15
Current Charge: =N=	23,953.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	569,233.21
Payments: =N=	20,000.00
Total Due: =N=	573,186.36

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	23,953.15
2025-05-01	0.00
2025-04-01	25,132.38

PAYMENT HISTORY	
Date	Amount (=N=)
May 25, 2025	20,000.00
April 21, 2025	20,000.00
March 21, 2025	20,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000552165
Name:	ANDREW O AMADASUN
S/Address:	IDUSOGIE STR. OFF GIWA-AMU GRA
Mobile No:	08034358282

Current Charge: =N=	23,953.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	569,233.21
Payments: =N=	20,000.00
Total Due: =N=	573,186.36

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / HILL TOP
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000553026		
Name:	ENDURANCE AFE		
S/Address:	0 NEW OGBA LAYOUT, BACK OF RIVER BENIN CITY		
LAT/LONG:	6.28756986000007/5.57836959300004		
EMAIL:	None		
Mobile:			
RATE =N=:	41.20	Tariff Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	611.40
Energy Charge =N=:	25,189.68
VAT: =N=	1,889.23
Current Charge: =N=	27,078.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,711,838.09
Payments: =N=	15,100.00
Total Due: =N=	1,723,817.00

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,078.91
2025-05-01	27,078.91
2025-04-01	31,490.19

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	15,000.00
May 29, 2025	100.00
April 17, 2025	20,000.00

DSSO: SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000553026
Name:	ENDURANCE AFE
S/Address:	NEW OGBA LAYOUT, BACK OF RIVER BENIN CITY
Mobile No:	

Current Charge: =N=	27,078.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,711,838.09
Payments: =N=	15,100.00
Total Due: =N=	1,723,817.00

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / HILL TOP
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000553403

Name: ATIM DONALD

S/Address: 0 OGBA NEW LAYOUT BY JOB BENIN CITY

LAT/LONG: 6.2867774660004/5.57805910600006

EMAIL: None

Mobile: 234 7016776825

RATE =N=: 41.20

Meter No: None

Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 566.40

Energy Charge =N=: 23,335.68

VAT: =N= 1,750.18

Current Charge: =N= 25,085.86

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 908,691.11

Payments: =N= 20,000.00

Total Due: =N= 913,776.97

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	25,085.86
2025-05-01	25,085.86
2025-04-01	29,497.14

PAYMENT HISTORY	
Date	Amount (=N=)
May 2, 2025	20,000.00
April 4, 2025	20,000.00
Feb. 14, 2025	23,000.00

DSSO, SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000553403

Name: ATIM DONALD

S/Address: OGBA NEW LAYOUT BY JOB BENIN CITY

Mobile No: 234 7016776825

Current Charge: =N= 25,085.86

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 908,691.11

Payments: =N= 20,000.00

Total Due: =N= 913,776.97

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Ogba
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000553415

Name: HON. JUSTUS CROMWELL IDAHOSA

S/Address: 7 OGBA MARKET ROAD BENIN CITY

LAT/LONG: 6.28607887500004/5.58589595900002

EMAIL: None

Mobile: 234 8033266111

RATE =N=: 41.20

Meter No: None

Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 611.40

Energy Charge =N=: 25,189.68

VAT: =N= 1,889.23

Current Charge: =N= 27,078.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 219,100.03

Payments: =N= 15,000.00

Total Due: =N= 231,178.93

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,078.91
2025-05-01	27,078.91
2025-04-01	31,490.19

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	15,000.00
April 10, 2025	15,000.00
March 18, 2025	15,000.00

DSSO, SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000553415

Name: HON. JUSTUS CROMWELL IDAHOSA

S/Address: OGBA MARKET ROAD BENIN CITY

Mobile No: 234 8033266111

Current Charge: =N= 27,078.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 219,100.03

Payments: =N= 15,000.00

Total Due: =N= 231,178.93

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000553459
Name:	PARALLEX MFB
S/Address:	1 CHRIST EMBASSY WAY BENIN CITY
LAT/LONG:	6.32796333333333/5.59382
EMAIL:	emmanuel.akintan@parallexbank.com
Mobile:	234 8032189188
RATE =N=:	41.21
Meter No:	53026978
	Tariff Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	0.00
Previous Reading:	0.00
Units Used:	SUSPENDED
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=	157,656.31
Payments: =N=	0.00
Total Due: =N=	157,656.31

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	0.00
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
Sept. 13, 2024	24,300.00
July 18, 2024	9,100.00
June 25, 2024	18,600.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000553459
Name: PARALLEX MFB
S/Address: CHRIST EMBASSY WAY BENIN CITY
Mobile No: 234 8032189188

Current Charge: =N=	0.00
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	157,656.31
Payments: =N=	0.00
Total Due: =N=	157,656.31

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ASEMOTA
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000554003
Name:	JUSTICE OMAGE
S/Address:	25 ASEMOTA ROAD BENIN CITY
LAT/LONG:	6.32524747600007/5.61392216000007
EMAIL:	None
Mobile:	
RATE =N=:	41.21
Meter No:	None
	Tariff Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,899,095.93
Payments: =N=	0.00
Total Due: =N=	1,918,942.66

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
March 19, 2025	10,000.00
Feb. 24, 2025	5,000.00
Dec. 18, 2024	10,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000554003
Name: JUSTICE OMAGE
S/Address: ASEMOTA ROAD BENIN CITY
Mobile No:

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,899,095.93
Payments: =N=	0.00
Total Due: =N=	1,918,942.66

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000554005
Name: CHIEF OSAHON
S/Address: 13 ALOHAN STREET BENIN CITY
LAT/LONG: 6.33003462200002/5.61720055100005
EMAIL: None
Mobile: 234 8055919328
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,146,513.24
Payments: =N=	20,000.00
Total Due: =N=	2,154,150.20

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	20,000.00
April 16, 2025	19,000.00
March 20, 2025	19,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000554005
Name: CHIEF OSAHON
S/Address: ALOHAN STREET BENIN CITY 13
Mobile No: 234 8055919328

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,146,513.24
Payments: =N=	20,000.00
Total Due: =N=	2,154,150.20

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000554018
Name: KINGSLEY JOHNSON
S/Address: 20 GOODWILL STREET BENIN CITY
LAT/LONG: 6.3208337/5.6005874
EMAIL: None
Mobile: 20
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	886,435.73
Payments: =N=	15,000.00
Total Due: =N=	893,984.81

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	15,000.00
April 28, 2025	10,000.00
March 28, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000554018
Name: KINGSLEY JOHNSON
S/Address: GOODWILL STREET BENIN CITY 20
Mobile No: 20

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	886,435.73
Payments: =N=	15,000.00
Total Due: =N=	893,984.81

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / IVBIOTOR
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000563020

Name: KENNEDY OSARO

S/Address: 18B 1ST UWA LANE SOKPONBA

LAT/LONG: 6.30839699/5.63193041

EMAIL: None

Mobile: 234 7061596385

RATE =N=: 56.91

Tarrif Band: C Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 894.00

Energy Charge =N=: 50,877.54

VAT: =N= 3,815.82

Current Charge: =N= 54,693.36

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,916,902.52

Payments: =N= 35,000.00

Total Due: =N= 2,936,595.88

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	54,693.36
2025-05-01	54,693.36
2025-04-01	18,353.48

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	35,000.00
April 14, 2025	35,000.00
March 11, 2025	40,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000563020

Name: KENNEDY OSARO

S/Address: 18B 1ST UWA LANE SOKPONBA

Mobile No: 234 7061596385

Current Charge: =N= 54,693.36

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,916,902.52

Payments: =N= 35,000.00

Total Due: =N= 2,936,595.88

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / OSHOMOHLE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000563044

Name: EZEZOBOR SOLOMON WELDER

S/Address: 2 AGBONLA GIWA-AMU BENIN CITY

LAT/LONG: 6.30944569700014/5.60273954400009

EMAIL: None

Mobile: 08153351831

RATE =N=: 68.56

Tarrif Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 5,861.68

Energy Charge =N=: 401,876.48

VAT: =N= 30,140.74

Current Charge: =N= 432,017.22

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 19,014,079.57

Payments: =N= 10,000.00

Total Due: =N= 19,436,096.79

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	432,017.22
2025-05-01	432,017.22
2025-04-01	547,089.95

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	10,000.00
April 29, 2025	15,000.00
March 27, 2025	20,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000563044

Name: EZEZOBOR SOLOMON WELDER

S/Address: 2 AGBONLA GIWA-AMU BENIN CITY

Mobile No: 08153351831

Current Charge: =N= 432,017.22

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 19,014,079.57

Payments: =N= 10,000.00

Total Due: =N= 19,436,096.79

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / IDEHEN(EBO)
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000564051
Name:	ASSEMBLIES OF THE SAINT
S/Address:	00 IDEHEN STREET BENIN CITY
LAT/LONG:	6.28227333/5.58837
EMAIL:	None
Mobile:	234 9030738224
RATE =N=:	41.20
Meter No:	None
Tarrif	Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	907,964.47
Payments: =N=	10,000.00
Total Due: =N=	917,496.36

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 28, 2025	10,000.00
March 27, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564051
Name: ASSEMBLIES OF THE SAINT
S/Address: IDEHEN STREET BENIN CITY
Mobile No: 234 9030738224

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	907,964.47
Payments: =N=	10,000.00
Total Due: =N=	917,496.36

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000564060
Name:	OMOBUDE NA
S/Address:	0 EGBIRI ODIONWERE BENIN CITY
LAT/LONG:	6.23358197600003/5.58545772900004
EMAIL:	None
Mobile:	
RATE =N=:	41.20
Meter No:	None
Tarrif	Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,667,554.45
Payments: =N=	15,000.00
Total Due: =N=	1,672,086.34

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	4,000.00
May 20, 2025	11,000.00
April 23, 2025	12,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564060
Name: OMOBUDE NA
S/Address: EGBIRI ODIONWERE BENIN CITY
Mobile No:

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,667,554.45
Payments: =N=	15,000.00
Total Due: =N=	1,672,086.34

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000564063		
Name:	TARRY O.		
S/Address:	0 TARRY O. STREET, EGBIRI BENIN CITY		
LAT/LONG:	6.23544032500007/5.58433997500003		
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 JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,773,614.08
Payments: =N=	15,000.00
Total Due: =N=	1,778,145.97

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	15,000.00
April 24, 2025	6,000.00
April 22, 2025	10,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564063
Name: TARRY O.
S/Address: TARRY O. STREET, EGBIRI BENIN CITY
Mobile No:

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,773,614.08
Payments: =N=	15,000.00
Total Due: =N=	1,778,145.97

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000564065		
Name:	MR. ODEH		
S/Address:	0 ODEH STREET BENIN CITY		
LAT/LONG:	6.23186007800006/5.58606366700007		
EMAIL:	None		
Mobile:	234 7038371337		
RATE =N=:	41.20	Tarrif Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,009,107.16
Payments: =N=	10,000.00
Total Due: =N=	1,018,639.05

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 24, 2025	7,000.00
March 25, 2025	9,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564065
Name: MR. ODEH
S/Address: ODEH STREET BENIN CITY
Mobile No: 234 7038371337

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,009,107.16
Payments: =N=	10,000.00
Total Due: =N=	1,018,639.05

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OKHOROMI 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000564072		
Name:	ETIRIOS AIGBANGBEE		
S/Address:	0 ETIRIOS AIGBANGBEE STREET, EGBIRI BENIN CITY		
LAT/LONG:	6.24307234900004/5.58233984200006		
EMAIL:	None		
Mobile:			
RATE =N=:	41.20	Tariff Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,664,278.36
Payments: =N=	10,000.00
Total Due: =N=	1,673,810.25

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
April 22, 2025	10,000.00
March 19, 2025	20,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000564072
Name:	ETIRIOS AIGBANGBEE
S/Address:	0 ETIRIOS AIGBANGBEE STREET, EGBIRI BENIN CITY
Mobile No:	

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,664,278.36
Payments: =N=	10,000.00
Total Due: =N=	1,673,810.25

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OKHOROMI 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000564084		
Name:	ALBERT IDOGBE		
S/Address:	0 ALONG BOUNDARY ROAD, OKHOROMI BENIN CITY		
LAT/LONG:	6.24250588500007/5.57779731200003		
EMAIL:	None		
Mobile:			
RATE =N=:	41.20	Tariff Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,838,588.48
Payments: =N=	5,000.00
Total Due: =N=	1,853,120.37

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	5,000.00
April 17, 2025	5,000.00
March 19, 2025	5,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000564084
Name:	ALBERT IDOGBE
S/Address:	0 ALONG BOUNDARY ROAD, OKHOROMI BENIN CITY
Mobile No:	

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,838,588.48
Payments: =N=	5,000.00
Total Due: =N=	1,853,120.37

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OKHOROMI
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000564085		
Name:	OGBO SUNDAY		
S/Address:	0 OKHOROMI QTRS BENIN CITY		
LAT/LONG:	6.24251166666667/5.576425		
EMAIL:	None		
Mobile:	234 8030736668		
RATE =N=:	41.20	Tarrif Band:	D Non MD
Meter No.:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	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=	327,198.54
Payments: =N=	0.00
Total Due: =N=	327,198.54

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	0.00
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
March 10, 2025	5,000.00
Feb. 14, 2025	5,000.00
Dec. 17, 2024	5,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564085
Name: OGBO SUNDAY
S/Address: OKHOROMI QTRS BENIN CITY
Mobile No: 234 8030736668

Current Charge: =N=	0.00
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	327,198.54
Payments: =N=	0.00
Total Due: =N=	327,198.54

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAGZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000564093		
Name:	OMORODION JOHNSON		
S/Address:	1 OBAGZAGBON VILLAGE BENIN CITY		
LAT/LONG:	6.23146446200008/5.58600504600003		
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 JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,696,896.64
Payments: =N=	15,000.00
Total Due: =N=	1,701,428.53

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	15,000.00
Dec. 11, 2024	10,000.00
Oct. 15, 2024	10,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564093
Name: OMORODION JOHNSON
S/Address: OBAGZAGBON VILLAGE BENIN CITY
Mobile No:

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,696,896.64
Payments: =N=	15,000.00
Total Due: =N=	1,701,428.53

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000564095
Name: GABRIEL IGBINODION
S/Address: 2 OBAZAGBON VILLAGE BENIN CITY
LAT/LONG: 6.231185/5.58583333333333
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 JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,586,070.58
Payments: =N= 0.00
Total Due: =N= 1,605,602.47

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564095
Name: GABRIEL IGBINODION 2
S/Address: OBAZAGBON VILLAGE BENIN CITY
Mobile No:

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,586,070.58
Payments: =N= 0.00
Total Due: =N= 1,605,602.47

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000564096
Name: AGES FARM LTD
S/Address: 0 OBAZAGBON VILLAGE BENIN CITY
LAT/LONG: 6.22785167400007/5.58532562800002
EMAIL: None
Mobile: 234 8037155504
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 598,493.43
Payments: =N= 0.00
Total Due: =N= 618,025.32

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564096
Name: AGES FARM LTD 0
S/Address: OBAZAGBON VILLAGE BENIN CITY
Mobile No: 234 8037155504

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 598,493.43
Payments: =N= 0.00
Total Due: =N= 618,025.32

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000564097	
Name: MAMA MOZEK	
S/Address: 0 OBAZAGBON VILLAGE BENIN CITY	
LAT/LONG: 6.22815/5.58441	
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,096,776.84
Payments: =N=	15,000.00
Total Due: =N=	1,101,308.73

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	15,000.00
nan	nan
Jan. 14, 2025	5,000.00
nan	nan

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000564097	
Name: MAMA MOZEK	0
S/Address: OBAZAGBON VILLAGE BENIN CITY	
Mobile No:	

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,096,776.84
Payments: =N=	15,000.00
Total Due: =N=	1,101,308.73

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000564098	
Name: EHIGIA MUSOE	
S/Address: 0 OBAZAGBON VILLAGE BENIN CITY	
LAT/LONG: 6.22863762300005/5.58310729100003	
EMAIL: None	
Mobile: 234 8023167129	
RATE =N=: 41.20	Tarrif Band: D Non MD
Meter No: None	

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,668,026.98
Payments: =N=	0.00
Total Due: =N=	1,687,558.87

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
Jan. 16, 2025	10,000.00
nan	nan
April 8, 2024	7,000.00
nan	nan

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000564098	
Name: EHIGIA MUSOE	0
S/Address: OBAZAGBON VILLAGE BENIN CITY	
Mobile No: 234 8023167129	

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,668,026.98
Payments: =N=	0.00
Total Due: =N=	1,687,558.87

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000564099
Name: OSARETIN E.
S/Address: 33 OBAZAGBON VILLAGE BENIN CITY
LAT/LONG: 6.22494237900002/5.58441113700007
EMAIL: None
Mobile: 234 8036699602
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,733,543.33
Payments: =N= 0.00
Total Due: =N= 1,753,075.22

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
Jan. 24, 2025	10,000.00
nan	nan
nan	nan

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564099
Name: OSARETIN E. 33
S/Address: OBAZAGBON VILLAGE BENIN CITY
Mobile No: 234 8036699602

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,733,543.33
Payments: =N= 0.00
Total Due: =N= 1,753,075.22

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000564100
Name: ADENIKE ADEDEJI
S/Address: 0 OBAZAGBON VILLAGE BENIN CITY
LAT/LONG: 6.223645/5.583275
EMAIL: None
Mobile: 234 8053084946
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,627,370.27
Payments: =N= 5,000.00
Total Due: =N= 1,641,902.16

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	5,000.00
April 17, 2025	5,000.00
Feb. 27, 2025	5,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000564100
Name: ADENIKE ADEDEJI 0
S/Address: OBAZAGBON VILLAGE BENIN CITY
Mobile No: 234 8053084946

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,627,370.27
Payments: =N= 5,000.00
Total Due: =N= 1,641,902.16

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / EBO II RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000564101
Name:	MOMOH KAMIL
S/Address:	0 SUNNY NWAGHO STREET, EBO BENIN CITY
LAT/LONG:	6.26624/5.587735
EMAIL:	None
Mobile:	234 8034591519
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	269.00
Energy Charge =N=:	11,082.80
VAT: =N=	831.21
Current Charge: =N=	11,914.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	514,939.01
Payments: =N=	12,500.00
Total Due: =N=	514,353.02

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	11,914.01
2025-05-01	12,445.49
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
May 9, 2025	12,500.00
April 15, 2025	11,500.00
March 12, 2025	12,300.00

DSSO: JULIET USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000564101
Name:	MOMOH KAMIL
S/Address:	SUNNY NWAGHO STREET, EBO BENIN CITY
Mobile No:	234 8034591519

Current Charge: =N=	11,914.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	514,939.01
Payments: =N=	12,500.00
Total Due: =N=	514,353.02

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000568458
Name:	CHIEF ERO
S/Address:	OFF EREDIAWA STREET
LAT/LONG:	6.32688541200002/5.59192481700006
EMAIL:	None
Mobile:	8120132475
RATE =N=:	41.21 Tarrif Band: E Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,868,673.39
Payments: =N=	10,000.00
Total Due: =N=	1,881,222.47

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	10,000.00
April 15, 2025	8,000.00
March 17, 2025	9,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000568458
Name:	CHIEF ERO
S/Address:	EREDIAWA STREET
Mobile No:	8120132475

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,868,673.39
Payments: =N=	10,000.00
Total Due: =N=	1,881,222.47

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T193
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000568470
Name: A. PATIENCE
S/Address: 2, OBA EWEKA STREET
LAT/LONG: 6.32310818100006/5.59100999500003
EMAIL: None
Mobile: 234 9061798900
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,255,695.52
Payments: =N= 22,485.00
Total Due: =N= 1,255,405.20

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	22,485.00
April 30, 2025	10,000.00
April 16, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000568470
Name: A. PATIENCE
S/Address: OBA EWEKA STREET 2,
Mobile No: 234 9061798900

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,255,695.52
Payments: =N= 22,485.00
Total Due: =N= 1,255,405.20

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ADUWA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000568482
Name: HON. S.I. IDEMUDIA
S/Address: 17 EBOIGBE STREET BENIN CITY
LAT/LONG: 6.32057680800005/5.59498405200002
EMAIL: None
Mobile: 234 7060773695
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,810,207.68
Payments: =N= 20,000.00
Total Due: =N= 1,812,402.36

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	10,000.00
May 20, 2025	10,000.00
April 28, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000568482
Name: HON. S.I. IDEMUDIA
S/Address: EBOIGBE STREET BENIN CITY 17
Mobile No: 234 7060773695

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,810,207.68
Payments: =N= 20,000.00
Total Due: =N= 1,812,402.36

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / GOODWILL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000568484
Name: OSAROBO MARY
S/Address: 0 OGIEGBEAN STREET BENIN CITY
LAT/LONG: 6.32380700700002/5.59683071900002
EMAIL: None
Mobile: 234 8038180722
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,277,543.66
Payments: =N= 15,000.00
Total Due: =N= 2,284,694.04

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	15,000.00
April 15, 2025	5,000.00
April 15, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000568484
Name: OSAROBO MARY
S/Address: OGIEGBEAN STREET BENIN CITY
Mobile No: 234 8038180722

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,277,543.66
Payments: =N= 15,000.00
Total Due: =N= 2,284,694.04

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000568915
Name: MR. MONDAY AIKHOROGIE
S/Address: OSAMWONYI STR.OFF EKENWAN RD
BENIN CITY
LAT/LONG: 6.32928284500002/5.59482296700002
EMAIL: None
Mobile: 8028657660
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,972,945.72
Payments: =N= 20,000.00
Total Due: =N= 1,975,494.80

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	20,000.00
April 22, 2025	15,000.00
March 13, 2025	15,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000568915
Name: MR. MONDAY AIKHOROGIE
S/Address: OSAMWONYI STR.OFF EKENWAN
RD BENIN CITY
Mobile No: 8028657660

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,972,945.72
Payments: =N= 20,000.00
Total Due: =N= 1,975,494.80

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA II
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000569158		
Name:	MR. EDO		
S/Address:	5 AWO STREET SOKPONBA		
LAT/LONG:	6.32728312/5.62600855		
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,163,126.73
Payments: =N=	9,000.00
Total Due: =N=	3,180,567.86

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 10, 2025	9,000.00
April 14, 2025	8,000.00
Feb. 4, 2025	10,000.00

DSSO: SIAKA MOHAMMED
Mobile: None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000569158
Name:	MR. EDO
S/Address:	AWO STREET SOKPONBA
Mobile No:	5

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,163,126.73
Payments: =N=	9,000.00
Total Due: =N=	3,180,567.86

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000569376		
Name:	MONDAY IDAHOSA		
S/Address:	0 EGBIRHI COMM BENIN CITY		
LAT/LONG:	6.23258356000002/5.58666132100006		
EMAIL:	None		
Mobile:	234 9031226734		
RATE =N=:	41.20	Tarrif Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,766,401.66
Payments: =N=	6,000.00
Total Due: =N=	1,779,933.55

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	6,000.00
March 6, 2025	6,000.00
Dec. 23, 2024	3,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile: None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000569376
Name:	MONDAY IDAHOSA
S/Address:	EGBIRHI COMM BENIN CITY
Mobile No:	234 9031226734

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,766,401.66
Payments: =N=	6,000.00
Total Due: =N=	1,779,933.55

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000569379

Name: GODWIN OMORUYI

S/Address: 29 G.O.D SHOPPING EGBIRHI BENIN CITY

LAT/LONG: 6.23315830300003/5.58656586600005

EMAIL: None

Mobile: 234 8108116925

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10.000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 441.00

Energy Charge =N=: 18,169.20

VAT: =N= 1,362.69

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 544,909.81

Payments: =N= 14,000.00

Total Due: =N= 550,441.70

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	14,000.00
April 28, 2025	13,000.00
March 29, 2025	13,000.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000569379

Name: GODWIN OMORUYI

S/Address: G.O.D SHOPPING EGBIRHI BENIN CITY

Mobile No: 234 8108116925

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 544,909.81

Payments: =N= 14,000.00

Total Due: =N= 550,441.70

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000569381

Name: JUSTINA IROREWAN

S/Address: 0 CARAVAN BY BECKS SCHOOL ARUOGBA BENIN CITY

LAT/LONG: 6.25685291000002/5.58026172400002

EMAIL: None

Mobile: 234 8066209460

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10.000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 441.00

Energy Charge =N=: 18,169.20

VAT: =N= 1,362.69

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,943,959.98

Payments: =N= 8,000.00

Total Due: =N= 1,955,491.87

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	5,000.00
May 13, 2025	3,000.00
April 25, 2025	5,000.00

DSSO: JULIET USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000569381

Name: JUSTINA IROREWAN

S/Address: CARAVAN BY BECKS SCHOOL ARUOGBA BENIN CITY

Mobile No: 234 8066209460

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,943,959.98

Payments: =N= 8,000.00

Total Due: =N= 1,955,491.87

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000569382
Name:	IGBINIGIE ..
S/Address:	11 OGBELAKA STREET SOKPONBA
LAT/LONG:	6.32733458300003/5.62574298100003
EMAIL:	None
Mobile:	234 7069229073
RATE =N=:	41.20
Meter No:	None
	Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,791,544.82
Payments: =N=	10,500.00
Total Due: =N=	1,807,485.95

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,500.00
April 30, 2025	9,500.00
March 28, 2025	9,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000569382
Name:	IGBINIGIE ..
S/Address:	11 OGBELAKA STREET SOKPONBA
Mobile No:	234 7069229073

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,791,544.82
Payments: =N=	10,500.00
Total Due: =N=	1,807,485.95

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / PRINCE EWEKA
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000569395
Name:	HARRISON IZEKOR
S/Address:	0 FRANK OMO STREET, EBO BENIN CITY
LAT/LONG:	6.26986372500005/5.59664145100003
EMAIL:	None
Mobile:	234 7031246636
RATE =N=:	41.20
Meter No:	None
	Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,731,096.86
Payments: =N=	10,000.00
Total Due: =N=	1,740,628.75

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 22, 2025	10,000.00
April 2, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000569395
Name:	HARRISON IZEKOR
S/Address:	0 FRANK OMO STREET, EBO BENIN CITY
Mobile No:	234 7031246636

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,731,096.86
Payments: =N=	10,000.00
Total Due: =N=	1,740,628.75

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000569406
Name: SYLVESTER EWENSEHIA
S/Address: 0 OPC ROAD, ARUOGBA BENIN CITY
LAT/LONG: 6.26078485400006/5.57846343400007
EMAIL: None
Mobile: 234 9856583286
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,055,994.49
Payments: =N=	4,000.00
Total Due: =N=	2,071,526.38

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 1, 2025	4,000.00
March 19, 2025	4,000.00
Jan. 30, 2025	5,000.00

DSSO, JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000569406
Name: SYLVESTER EWENSEHIA 0
S/Address: OPC ROAD, ARUOGBA BENIN CITY
Mobile No: 234 9856583286

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,055,994.49
Payments: =N=	4,000.00
Total Due: =N=	2,071,526.38

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000569408
Name: ISEH E. A.
S/Address: 1 OPC ROAD STORE BENIN CITY
LAT/LONG: 6.26081068700006/5.57909566900002
EMAIL: None
Mobile: 234 9856583286
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,058,356.31
Payments: =N=	13,000.00
Total Due: =N=	2,064,888.20

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 31, 2025	4,000.00
May 26, 2025	9,000.00
April 23, 2025	9,000.00

DSSO, JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000569408
Name: ISEH E. A. 1
S/Address: OPC ROAD STORE BENIN CITY
Mobile No: 234 9856583286

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,058,356.31
Payments: =N=	13,000.00
Total Due: =N=	2,064,888.20

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / ULEMON 3
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000569427
Name: MOSES OMOZUSI
S/Address: 0 ULEMON COMMUNITY BENIN CITY
LAT/LONG: 6.27273702500002/5.56155388400003
EMAIL: None
Mobile: 234 8073042975
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 562.40
Energy Charge =N=: 23,170.88
VAT: =N= 1,737.82
Current Charge: =N= 24,908.70
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,869,369.20
Payments: =N= 20,000.00
Total Due: =N= 1,874,277.89

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	24,908.70
2025-05-01	24,908.70
2025-04-01	29,319.98

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	20,000.00
March 26, 2025	10,000.00
Feb. 18, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000569427
Name: MOSES OMOZUSI 0
S/Address: ULEMON COMMUNITY BENIN
CITY
Mobile No: 234 8073042975

Current Charge: =N= 24,908.70
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,869,369.20
Payments: =N= 20,000.00
Total Due: =N= 1,874,277.89

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000569433
Name: MAMA BEST
S/Address: 0 ALONG ARUOGBA ROAD, BEFORE
OPC BENIN CITY
LAT/LONG: 6.26152677200002/5.57913693400008
EMAIL: None
Mobile: 234 8110315589
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,330,662.39
Payments: =N= 0.00
Total Due: =N= 1,350,194.28

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
April 23, 2025	14,000.00
March 24, 2025	14,000.00
Feb. 18, 2025	12,000.00

JULIET
DSSO: USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000569433
Name: MAMA BEST 0
S/Address: ALONG ARUOGBA ROAD, BEFORE
OPC BENIN CITY
Mobile No: 234 8110315589

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,330,662.39
Payments: =N= 0.00
Total Due: =N= 1,350,194.28

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / UVBI 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000570748
Name: HON. EMMA OKODUWA
S/Address: 36A OKO-OGBA ROAD BENIN CITY
LAT/LONG: 6.30170260100004/5.59351413200005
EMAIL: None
Mobile: 234 8030625138
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 60015051501

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: 200.00
STORED_AVG
Energy Charge =N=: 8,240.00
VAT: =N= 618.00
Current Charge: =N= 8,858.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 138,925.73
Payments: =N= 20,000.00
Total Due: =N= 127,783.73

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	8,858.00
2025-05-01	8,858.00
2025-04-01	20,741.53

PAYMENT HISTORY	
Date	Amount (=N=)
May 24, 2025	20,000.00
April 2, 2025	20,000.00
Feb. 26, 2025	30,000.00

DSSO: SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000570748
Name: HON. EMMA OKODUWA
S/Address: OKO-OGBA ROAD BENIN CITY 36A
Mobile No: 234 8030625138

Current Charge: =N= 8,858.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 138,925.73
Payments: =N= 20,000.00
Total Due: =N= 127,783.73

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / AIMUANMWOSA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000570757
Name: EUGENE IDIAKE (Down Back)
S/Address: 59 AIMUANWOSA STR, OKO BENIN CITY
LAT/LONG: 6.28888253600007/5.59376805100004
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,014.00
Energy Charge =N=: 41,776.80
VAT: =N= 3,133.26
Current Charge: =N= 44,910.06
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,964,171.76
Payments: =N= 10,000.00
Total Due: =N= 1,999,081.82

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,910.06
2025-05-01	44,910.06
2025-04-01	41,322.57

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	10,000.00
April 15, 2025	10,000.00
March 20, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000570757
Name: EUGENE IDIAKE (Down Back)
S/Address: AIMUANWOSA STR, OKO BENIN CITY 59
Mobile No:

Current Charge: =N= 44,910.06
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,964,171.76
Payments: =N= 10,000.00
Total Due: =N= 1,999,081.82

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / AIMUANMWOSA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000570778

Name: LOVETH EHBOR IMUETIYAN

S/Address: 48 AIMANWMOSA STR, OKO BENIN CITY

LAT/LONG: 6.28988255800004/5.59391708500004

EMAIL: None

Mobile: 234 7032962108

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 969.00

Energy Charge =N=: 39,922.80

VAT: =N= 2,994.21

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,570,862.71

Payments: =N= 16,000.00

Total Due: =N= 2,597,779.72

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 24, 2025	16,000.00
April 22, 2025	16,000.00
March 23, 2025	16,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000570778

Name: LOVETH EHBOR IMUETIYAN

S/Address: AIMANWMOSA STR, OKO BENIN CITY

Mobile No: 234 7032962108

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,570,862.71

Payments: =N= 16,000.00

Total Due: =N= 2,597,779.72

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000574494

Name: BRIGHT ETADE

S/Address: 22 AGUOBASIWIN SOKPONBA

LAT/LONG: 6.30128463500005/5.64054221700007

EMAIL: None

Mobile: 234 8170650601

RATE =N=: 56.91

Tarrif Band: C Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 794.00

Energy Charge =N=: 45,186.54

VAT: =N= 3,388.99

Current Charge: =N= 48,575.53

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,256,951.03

Payments: =N= 10,000.00

Total Due: =N= 3,295,526.56

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	80,510.58

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
April 29, 2025	10,000.00
March 20, 2025	20,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000574494

Name: BRIGHT ETADE

S/Address: AGUOBASIWIN SOKPONBA

Mobile No: 234 8170650601

Current Charge: =N= 48,575.53

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,256,951.03

Payments: =N= 10,000.00

Total Due: =N= 3,295,526.56

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000574547
Name:	MUT KEATS
S/Address:	48 EKPENEDE STREET BENIN CITY
LAT/LONG:	6.33252386/5.61741575
EMAIL:	None
Mobile:	09127583949
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,461,561.42
Payments: =N=	19,000.00
Total Due: =N=	2,470,198.38

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	19,000.00
April 16, 2025	19,000.00
April 16, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000574547
Name:	MUT KEATS
S/Address:	EKPENEDE STREET BENIN CITY 48
Mobile No:	09127583949

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,461,561.42
Payments: =N=	19,000.00
Total Due: =N=	2,470,198.38

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AVIATION
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000574549
Name:	MADAM FELICIA
S/Address:	4 OSUMA STREET BENIN CITY
LAT/LONG:	6.32972119900006/5.61205913700007
EMAIL:	None
Mobile:	234 9015661952
RATE =N=:	41.21 Tarrif Band: E Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,927,518.76
Payments: =N=	8,000.00
Total Due: =N=	1,939,365.50

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	8,000.00
April 23, 2025	8,000.00
April 17, 2025	8,000.00

DSSO: OKODUGHUA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000574549
Name:	MADAM FELICIA
S/Address:	OSUMA STREET BENIN CITY 4
Mobile No:	234 9015661952

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,927,518.76
Payments: =N=	8,000.00
Total Due: =N=	1,939,365.50

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ADUWA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000574551
Name: MAMA ELVIS
S/Address: 93 AERODROME CLOSE BENIN CITY
LAT/LONG: 6.32070059299129/5.5929574145049
EMAIL: None
Mobile: 234 8055161411
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,093,523.33
Payments: =N=	5,000.00
Total Due: =N=	2,110,718.01

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	5,000.00
April 28, 2025	5,000.00
Feb. 20, 2025	5,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000574551
Name: MAMA ELVIS
S/Address: 93
AERODROME CLOSE BENIN CITY
Mobile No: 234 8055161411

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,093,523.33
Payments: =N=	5,000.00
Total Due: =N=	2,110,718.01

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ASEMOTA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000574556
Name: MABEL EGHOBAMIEN
S/Address: 7 OKUNBOR STREET BENIN CITY
LAT/LONG: 6.32502474400007/5.61251519000006
EMAIL: None
Mobile: 234 7037936487
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,938,184.32
Payments: =N=	0.00
Total Due: =N=	1,958,031.06

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
March 24, 2025	5,000.01
March 24, 2025	5,000.00
March 24, 2025	5,000.02

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000574556
Name: MABEL EGHOBAMIEN
S/Address: 7
OKUNBOR STREET BENIN CITY
Mobile No: 234 7037936487

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,938,184.32
Payments: =N=	0.00
Total Due: =N=	1,958,031.06

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / AIMUANMWOSA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000574576

Name: LOVETH EHBOR IMUETIYAN

S/Address: 43 AIMUAMWOSA STR BENIN CITY

LAT/LONG: 6.28986182100004/5.59381941000003

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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 969.00

Energy Charge =N=: 39,922.80

VAT: =N= 2,994.21

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,477,405.65

Payments: =N= 0.00

Total Due: =N= 3,520,322.66

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
March 27, 2025	24,000.00
Feb. 13, 2025	28,000.00
Jan. 10, 2025	28,000.00

DSSO: MERCY WILLIAMS
Mobile 234-802772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000574576
Name: LOVETH EHBOR IMUETIYAN
S/Address: AIMUAMWOSA STR BENIN CITY
Mobile No: 43

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,477,405.65

Payments: =N= 0.00

Total Due: =N= 3,520,322.66

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / ENOMA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000574580

Name: RASHEED ADEBAYO (Down Back)

S/Address: 2 OMOSUMWEN STR BENIN CITY

LAT/LONG: 6.30089029/5.59690045

EMAIL: None

Mobile: 234 7033488359

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: 60013093461

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: STORED_AVG 185.00

Energy Charge =N=: 7,622.00

VAT: =N= 571.65

Current Charge: =N= 8,193.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 8,169.46

Payments: =N= 8,800.00

Total Due: =N= 7,563.11

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	8,193.65
2025-05-01	8,193.65
2025-04-01	0.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	8,800.00
March 12, 2025	4,150.00
Feb. 13, 2025	5,000.00

DSSO: Dumbiri Mary
Omoluabi
Mobile 234-802775023

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000574580
Name: RASHEED ADEBAYO (Down Back)
S/Address: OMOSUMWEN STR BENIN CITY
Mobile No: 234 7033488359

Current Charge: =N= 8,193.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 8,169.46

Payments: =N= 8,800.00

Total Due: =N= 7,563.11

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Edaiken
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000574668		
Name:	NIGERIA POLICE		
S/Address:	0 IYEKOGBA HOUSING ESTATE BENIN CITY		
LAT/LONG:	6.27717828800007/5.58539298200003		
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 JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,195,093.87
Payments: =N=	0.00
Total Due: =N=	2,214,625.76

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000574668
Name:	NIGERIA POLICE
S/Address:	IYEKOGBA HOUSING ESTATE BENIN CITY
Mobile No:	

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,195,093.87
Payments: =N=	0.00
Total Due: =N=	2,214,625.76

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / Edaiken
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000574670		
Name:	ONI VERONICA		
S/Address:	0 EHENEDE STR, EBO BENIN CITY		
LAT/LONG:	6.27735240400005/5.58664320800005		
EMAIL:	None		
Mobile:	234 8123610320		
RATE =N=:	41.20	Tarrif Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	961,674.37
Payments: =N=	10,000.00
Total Due: =N=	971,206.26

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	5,000.00
May 12, 2025	5,000.00
April 3, 2025	5,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000574670
Name:	ONI VERONICA
S/Address:	EHENEDE STR, EBO BENIN CITY
Mobile No:	234 8123610320

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	961,674.37
Payments: =N=	10,000.00
Total Due: =N=	971,206.26

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AIDEYAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000575138

Name: INEC COMMD'T HOUSE

S/Address: 2 EDO OSAGIE AVE. BENIN CITY

LAT/LONG: 6.32137916700003/5.61076046300007

EMAIL: None

Mobile: 234 8136319301

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 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= -9,481.85

Payments: =N= 30,000.00

Total Due: =N= -39,481.85

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	0.00
2025-04-01	0.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	30,000.00
April 16, 2025	30,000.00
Jan. 31, 2025	20,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000575138

Name: INEC COMMD'T HOUSE

S/Address: EDO OSAGIE AVE. BENIN CITY

Mobile No: 234 8136319301

Current Charge: =N= 0.00

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= -9,481.85

Payments: =N= 30,000.00

Total Due: =N= -39,481.85

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA FEEDER / AFE MIRACLE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000575139

Name: AMEN GODWIN

S/Address: 19 IKPOKPAN RD BENIN CITY

LAT/LONG: 6.31179348900002/5.62381983299997

EMAIL: deconsulatebistro@gmail.com

Mobile: 08142057562

RATE =N=: 63.88

Tariff Band: B MD1

Meter No: 43901496240

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: STORED_AVG 1,616.00

Energy Charge =N=: 103,230.08

VAT: =N= 7,742.26

Current Charge: =N= 110,972.34

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 110,972.33

Payments: =N= 40,000.00

Total Due: =N= 181,944.67

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	110,972.34
2025-05-01	110,972.34
2025-04-01	68,602.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	40,000.00
April 25, 2025	38,602.33
April 25, 2025	30,000.00

DSSO: NWACHUKWU ANAGU
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000575139

Name: AMEN GODWIN

S/Address: IKPOKPAN RD BENIN CITY

Mobile No: 08142057562

Current Charge: =N= 110,972.34

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 110,972.33

Payments: =N= 40,000.00

Total Due: =N= 181,944.67

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / GRA SU UNIT

GRA-COMMERCIAL FEEDER / DARSAM 26
BUSINESS INTERGRATED CONCEPT
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000577780		
Name:	OY TAKE AWAY		
S/Address:	22 ADESUWA RD, OPP. ZONE 5 BENIN CITY		
LAT/LONG:	6.30476333/5.62600833		
EMAIL:	None		
Mobile:	08088318427		
RATE =N=:	209.50	Tariff Band:	A MD1
Meter No:	060022090297		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	83025.00
Previous Reading:	75032.00
Units Used: R	7,993.00
Energy Charge =N=:	1,674,533.50
VAT: =N=	125,590.01
Current Charge: =N=	1,800,123.51
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,742,919.53
Payments: =N=	1,742,919.54
Total Due: =N=	1,800,123.51

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	1,800,123.51
2025-05-01	1,742,919.54
2025-04-01	1,926,017.30

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	1,742,919.54
April 23, 2025	1,926,017.30
March 17, 2025	1,914,081.04

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000577780
Name: OY TAKE AWAY
S/Address: ADESUWA RD, OPP. ZONE 5 BENIN CITY
Mobile No: 08088318427

Current Charge: =N=	1,800,123.51
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,742,919.53
Payments: =N=	1,742,919.54
Total Due: =N=	1,800,123.51

Kindly Pay into:
Name : BEDC OTHER REVENUE A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / GRA SU UNIT

AIRPORT (COMMERCIAL) FEEDER / NPDC
PROJECT LOUNGE
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000577781		
Name:	NPDC PROJECT LOUNGE		
S/Address:	14 OBA EWEKA STR, OFF IHAMA RD BENIN CITY		
LAT/LONG:	6.31187377/5.60951877		
EMAIL:	None		
Mobile:	08058549907		
RATE =N=:	209.50	Tariff Band:	A MD1
Meter No:	8040111		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	308266.00
Previous Reading:	303766.00
Units Used: R	4,500.00
Energy Charge =N=:	942,750.00
VAT: =N=	70,706.25
Current Charge: =N=	1,013,456.25
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	654,271.57
Payments: =N=	0.00
Total Due: =N=	1,667,727.82

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	1,013,456.25
2025-05-01	0.00
2025-04-01	751,083.69

PAYMENT HISTORY	
Date	Amount (=N=)
April 29, 2025	8,410,025.24
April 17, 2025	830,358.49
April 17, 2025	1,004,898.18

DSSO: VINCENT IGWE
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000577781
Name: NPDC PROJECT LOUNGE
S/Address: OBA EWEKA STR, OFF IHAMA RD BENIN CITY
Mobile No: 08058549907

Current Charge: =N=	1,013,456.25
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	654,271.57
Payments: =N=	0.00
Total Due: =N=	1,667,727.82

Kindly Pay into:
Name : BEDC OTHER REVENUE A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / GRA SU UNIT
GRA FEEDER / AIMURE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000577782
Name: BEN OSAWE ART GALLERY
S/Address: 7 OBASOGIE STR, OFF LIBERTY STR
BENIN CITY
LAT/LONG: 6.31231101900004/5.61577487700003
EMAIL: None
Mobile: 234 9020138783
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: 43901605964

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	31133.00
Previous Reading:	30501.00
Units Used: R	632.00
Energy Charge =N=:	43,329.92
VAT: =N=	3,249.74
Current Charge: =N=	46,579.66
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	473,369.06
Payments: =N=	48,800.00
Total Due: =N=	471,148.73

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,579.66
2025-05-01	48,717.02
2025-04-01	32,281.48

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	48,800.00
April 22, 2025	32,900.00
March 26, 2025	39,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000577782
Name: BEN OSAWE ART GALLERY
S/Address: OBASOGIE STR, OFF LIBERTY
STR BENIN CITY
Mobile No: 234 9020138783

Current Charge: =N=	46,579.66
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	473,369.06
Payments: =N=	48,800.00
Total Due: =N=	471,148.73

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / GRA SU UNIT
GRA-COMMERCIAL FEEDER / LACABANA BAR
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000577783
Name: LACABANA BAR
S/Address: 31 IHAMA ROAD BENIN CITY
LAT/LONG: 6.3101976/5.6156547
EMAIL: peterizah2@gmail.com
Mobile: 08092688571
RATE =N=: 209.50 Tarrif Band: A MD1
Meter No: 8628813

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	305054.00
Previous Reading:	300171.00
Units Used: R	4,883.00
Energy Charge =N=:	1,022,988.50
VAT: =N=	76,724.14
Current Charge: =N=	1,099,712.64
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,145,113.15
Payments: =N=	1,000,000.00
Total Due: =N=	3,244,825.79

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	1,099,712.64
2025-05-01	1,333,708.43
2025-04-01	1,174,483.19

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	1,000,000.00
April 29, 2025	1,000,000.00
March 25, 2025	1,200,000.00

DSSO: NWACHUKWU ANAGU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000577783
Name: LACABANA BAR
S/Address: IHAMA ROAD BENIN CITY
Mobile No: 08092688571

Current Charge: =N=	1,099,712.64
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,145,113.15
Payments: =N=	1,000,000.00
Total Due: =N=	3,244,825.79

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / GRA SU UNIT
GRA-COMMERCIAL FEEDER / MAESTRO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578387
Name: MAESTRO .
S/Address: 0 SAPELE ROAD BENIN CITY
LAT/LONG: 6.28925391467683/5.63209811372166
EMAIL: sammyscondo@gmail.com
Mobile: 08030495485
RATE =N=: 209.50 Tariff Band: A MD1
Meter No: 8011460

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading: 810122.00
Previous Reading: 796978.00
Units Used: R 13,144.00
Energy Charge =N=: 2,753,668.00
VAT: =N= 206,525.10
Current Charge: =N= 2,960,193.10
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 5,985,611.92
Payments: =N= 2,760,000.00
Total Due: =N= 6,185,805.02

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	2,960,193.10
2025-05-01	4,068,689.03
2025-04-01	4,470,242.91

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	400,000.00
May 27, 2025	200,000.00
May 26, 2025	180,000.00

DSSO: NWACHUKWU ANAGU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000578387
Name: MAESTRO . 0
S/Address: SAPELE ROAD BENIN CITY
Mobile No: 08030495485

Current Charge: =N= 2,960,193.10
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 5,985,611.92
Payments: =N= 2,760,000.00
Total Due: =N= 6,185,805.02

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / OKO SU UNIT
OGBA FEEDER / EBO II RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578392
Name: ENOGIE .
S/Address: 00 UHUMWANGHO STR BENIN CITY
LAT/LONG: 6.26490545000007/5.58779130300007
EMAIL: None
Mobile: 00
RATE =N=: 41.20 Tariff Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,629,075.07
Payments: =N= 0.00
Total Due: =N= 1,648,606.96

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
April 16, 2025	9,000.00
March 19, 2025	8,000.00
Feb. 21, 2025	8,000.00

JULIET
DSSO: USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000578392
Name: ENOGIE . 00
S/Address: UHUMWANGHO STR BENIN CITY
Mobile No:

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,629,075.07
Payments: =N= 0.00
Total Due: =N= 1,648,606.96

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OMOREGIE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578393
Name: ODIDE IGBINEWEKA
S/Address: 0 IJEBOR, EBO STR BENIN CITY
LAT/LONG: 6.27260396200006/5.59093654200007
EMAIL: None
Mobile: 234 8056379073
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,619,750.80
Payments: =N=	10,000.00
Total Due: =N=	1,629,282.69

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	10,000.00
April 29, 2025	10,000.00
March 28, 2025	10,000.00

DSSO: Micheal Amalimeh
Mobile 234-8027750120

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000578393
Name: ODIDE IGBINEWEKA
S/Address: IJEBOR, EBO STR BENIN CITY
Mobile No: 234 8056379073

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,619,750.80
Payments: =N=	10,000.00
Total Due: =N=	1,629,282.69

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OMOREGIE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578395
Name: MARK ERNEST
S/Address: 0 IJEBOR, EBO STR BENIN CITY
LAT/LONG: 6.27225962900007/5.59101535700006
EMAIL: None
Mobile: 234 8137787481
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,567,350.80
Payments: =N=	8,500.00
Total Due: =N=	1,578,382.69

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	8,500.00
April 15, 2025	9,000.00
March 18, 2025	9,000.00

DSSO: Micheal Amalimeh
Mobile 234-8027750120

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000578395
Name: MARK ERNEST
S/Address: IJEBOR, EBO STR BENIN CITY
Mobile No: 234 8137787481

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,567,350.80
Payments: =N=	8,500.00
Total Due: =N=	1,578,382.69

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578425
Name: PASTOR LOBEN
S/Address: 0 LOBEN CLOSE BENIN CITY
LAT/LONG: 6.26500844200006/5.58175524900002
EMAIL: None
Mobile: 234 8035621512
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,228,412.76
Payments: =N=	0.00
Total Due: =N=	1,247,944.65

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
April 25, 2025	6,000.00
Feb. 18, 2025	7,000.00
Dec. 13, 2024	7,000.00

DSSO, JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000578425	
Name: PASTOR LOBEN	0
S/Address: LOBEN CLOSE BENIN CITY	
Mobile No: 234 8035621512	

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,228,412.76
Payments: =N=	0.00
Total Due: =N=	1,247,944.65

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578429
Name: OMOFUMWAN MABEL
S/Address: 0 ALONG ARUOGBA BENIN CITY
LAT/LONG: 6.25696643400004/5.58051684100007
EMAIL: None
Mobile: 234 7018604888
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	835,933.10
Payments: =N=	10,000.00
Total Due: =N=	845,464.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	10,000.00
April 18, 2025	10,000.00
March 4, 2025	16,000.00

DSSO, JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000578429	
Name: OMOFUMWAN MABEL	0
S/Address: ALONG ARUOGBA BENIN CITY	
Mobile No: 234 7018604888	

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	835,933.10
Payments: =N=	10,000.00
Total Due: =N=	845,464.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT

RESERVATION FEEDER / HVDS (OGBEBUYA 1)

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578721

Name: SUNNY PIBOWEL

S/Address: 23, Oba Ewakpe street, Off Goodwill, Ogbebuya

LAT/LONG: 6.31781469500003/5.59242278000004

EMAIL: None

Mobile: 234 8142866115

RATE =N=: 41.21

Tarrif Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 504.00

Energy Charge =N=: 20,769.84

VAT: =N= 1,557.74

Current Charge: =N= 22,327.58

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,239,450.07

Payments: =N= 0.00

Total Due: =N= 2,261,777.65

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
March 25, 2025	10,000.00
Jan. 23, 2025	10,000.00
Dec. 20, 2024	7,000.00

DSSO: AIGBE IVE
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578721

Name: SUNNY PIBOWEL

S/Address: Oba Ewakpe street, Off Goodwill, Ogbebuya 23,

Mobile No: 234 8142866115

Current Charge: =N= 22,327.58

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,239,450.07

Payments: =N= 0.00

Total Due: =N= 2,261,777.65

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT

RESERVATION FEEDER / HVDS T196

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578724

Name: JEREMIAH JACKSON

S/Address: 35 EWEKA DRIVE BENIN CITY

LAT/LONG: 6.32212063900004/5.59124648700003

EMAIL: None

Mobile: 234 8108437229

RATE =N=: 41.21

Tarrif Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 604.00

Energy Charge =N=: 24,890.84

VAT: =N= 1,866.81

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,787,613.07

Payments: =N= 13,000.00

Total Due: =N= 2,801,370.72

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	13,000.00
April 28, 2025	13,000.00
March 26, 2025	10,000.00

DSSO: AIGBE IVE
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578724

Name: JEREMIAH JACKSON

S/Address: EWEKA DRIVE BENIN CITY 35

Mobile No: 234 8108437229

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,787,613.07

Payments: =N= 13,000.00

Total Due: =N= 2,801,370.72

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OMENE JOHNSON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578728
Name: MR. MOMAH
S/Address: 6 OMENE JOHNSON BENIN CITY
LAT/LONG: 6.32622128500003/5.60143051400007
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No.: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading: 0.00
Previous Reading: 0.00
Units Used: 0.00
SUSPENDED
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= 896,429.02
Payments: =N= 0.00
Total Due: =N= 896,429.02

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
Dec. 20, 2024	7,000.00
Nov. 18, 2024	7,000.00
Oct. 18, 2024	7,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000578728
Name: MR. MOMAH
S/Address: OMENE JOHNSON BENIN CITY
Mobile No: 6

Current Charge: =N= 0.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 896,429.02
Payments: =N= 0.00
Total Due: =N= 896,429.02

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T197
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578729
Name: SKD .
S/Address: 1 TRADE FAIR BENIN CITY
LAT/LONG: 6.32051232800006/5.59153086200007
EMAIL: None
Mobile: 234 8032312241
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 604.00
Energy Charge =N=: 24,890.84
VAT: =N= 1,866.81
Current Charge: =N= 26,757.65
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,961,056.05
Payments: =N= 5,000.00
Total Due: =N= 2,982,813.70

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	3,000.00
May 13, 2025	2,000.00
April 15, 2025	3,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000578729
Name: SKD .
S/Address: TRADE FAIR BENIN CITY
Mobile No: 234 8032312241

Current Charge: =N= 26,757.65
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,961,056.05
Payments: =N= 5,000.00
Total Due: =N= 2,982,813.70

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T195
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578749

Name: DANIEL E. OGHRIKI

S/Address: 0 TRADE FAIR COMPLEX BENIN CITY

LAT/LONG: 6.32167015900006/5.59132504100006

EMAIL: None

Mobile: 234 7055161411

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 604.00

Energy Charge =N=: 24,890.84

VAT: =N= 1,866.81

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,675,213.08

Payments: =N= 30,000.00

Total Due: =N= 2,671,970.73

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	4,000.00
May 19, 2025	10,000.00
May 16, 2025	16,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578749

Name: DANIEL E. OGHRIKI

S/Address: TRADE FAIR COMPLEX BENIN CITY

Mobile No: 234 7055161411

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,675,213.08

Payments: =N= 30,000.00

Total Due: =N= 2,671,970.73

Kindly pay the total amount due at any nearest POS agents, online platforms

www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T181
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578773

Name: SOLOMON OMAMOGHO

S/Address: 2 OMAMOGHO STREET BENIN CITY

LAT/LONG: 6.32238828800007/5.58997576400005

EMAIL: None

Mobile: 234 8022921163

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 500.00

Energy Charge =N=: 20,605.00

VAT: =N= 1,545.38

Current Charge: =N= 22,150.38

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,332,666.06

Payments: =N= 0.00

Total Due: =N= 2,354,816.44

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
April 15, 2025	10,000.00
March 21, 2025	10,000.00
Feb. 18, 2025	10,000.00

DSSO: IBADIN MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578773

Name: SOLOMON OMAMOGHO

S/Address: OMAMOGHO STREET BENIN CITY

Mobile No: 234 8022921163

Current Charge: =N= 22,150.38

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,332,666.06

Payments: =N= 0.00

Total Due: =N= 2,354,816.44

Kindly pay the total amount due at any nearest POS agents, online platforms

www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578793

Name: IJESUOBO ESTATE

S/Address: 0 AMUSA EKE BENIN CITY

LAT/LONG: 6.325698/5.593978

EMAIL: None

Mobile: 234 8159109225

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 509.00

Energy Charge =N=: 20,975.89

VAT: =N= 1,573.19

Current Charge: =N= 22,549.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,286,330.87

Payments: =N= 7,000.00

Total Due: =N= 1,301,879.95

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	7,000.00
April 22, 2025	7,000.00
March 18, 2025	7,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578793

Name: IJESUOBO ESTATE

S/Address: AMUSA EKE BENIN CITY

Mobile No: 234 8159109225

Current Charge: =N= 22,549.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,286,330.87

Payments: =N= 7,000.00

Total Due: =N= 1,301,879.95

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA 1)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578805

Name: FRANK OMOZOKPIA

S/Address: plot 84, Ehigiator street. Ogbebuya

LAT/LONG: 6.3155405990003/5.59054009200002

EMAIL: None

Mobile: 234 8039558204

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 504.00

Energy Charge =N=: 20,769.84

VAT: =N= 1,557.74

Current Charge: =N= 22,327.58

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,959,857.00

Payments: =N= 15,000.00

Total Due: =N= 1,967,184.58

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 1, 2025	15,000.00
March 18, 2025	10,000.00
Feb. 20, 2025	12,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578805

Name: FRANK OMOZOKPIA

S/Address: 84, Ehigiator street. Ogbebuya plot

Mobile No: 234 8039558204

Current Charge: =N= 22,327.58

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,959,857.00

Payments: =N= 15,000.00

Total Due: =N= 1,967,184.58

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000578808
Name: EKHOSUEHI ESTATE
S/Address: EREDIAUWA STREET
LAT/LONG: 6.32657182100007/5.59240075800005
EMAIL: None
Mobile: 8113183333
RATE =N=: 41.21
Meter No: None
Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,046,132.86
Payments: =N=	10,000.00
Total Due: =N=	2,058,681.95

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 23, 2025	7,000.00
March 25, 2025	7,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000578808
Name: EKHOSUEHI ESTATE
S/Address: EREDIAUWA STREET
Mobile No: 8113183333

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,046,132.86
Payments: =N=	10,000.00
Total Due: =N=	2,058,681.95

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000579017
Name: EMUZE DAVID
S/Address: 3 AWO STREET SOKPONBA
LAT/LONG: 6.32592333333333/5.62727201666667
EMAIL: None
Mobile:
RATE =N=: 41.20
Meter No: None
Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	782,527.80
Payments: =N=	10,000.00
Total Due: =N=	798,968.93

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	10,000.00
nan	nan
Nov. 7, 2024	10,000.00
nan	nan

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000579017
Name: EMUZE DAVID
S/Address: AWO STREET SOKPONBA
Mobile No:

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	782,527.80
Payments: =N=	10,000.00
Total Due: =N=	798,968.93

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000579022		
Name:	MR OBOIGBE		
S/Address:	7 OGBELAKA LANE SOKPONBA		
LAT/LONG:	6.32676119800004/5.62743610200004		
EMAIL:	None		
Mobile:	09163974697		
RATE =N=:	41.20	Tarrif Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,361,312.38
Payments: =N=	23,500.00
Total Due: =N=	2,364,253.51

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	23,500.00
April 23, 2025	20,000.00
March 27, 2025	22,750.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000579022
Name:	MR OBOIGBE
S/Address:	OGBELAKA LANE SOKPONBA 7
Mobile No:	09163974697

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,361,312.38
Payments: =N=	23,500.00
Total Due: =N=	2,364,253.51

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / CBN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000579378		
Name:	MAMA CHRISTIN		
S/Address:	27B UHAKEPN STREET SOKPONBA		
LAT/LONG:	6.33367731700002/5.62593729900004		
EMAIL:	None		
Mobile:	234 7067485363		
RATE =N=:	41.20	Tarrif Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,270,956.97
Payments: =N=	7,000.00
Total Due: =N=	2,291,593.93

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	7,000.00
April 23, 2025	5,000.00
March 15, 2025	5,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000579378
Name:	MAMA CHRISTIN
S/Address:	UHAKEPN STREET SOKPONBA 27B
Mobile No:	234 7067485363

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,270,956.97
Payments: =N=	7,000.00
Total Due: =N=	2,291,593.93

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000579476

Name: COPPER SARA

S/Address: 14A AGUOBASINMWIN STREET
SOKPONBA

LAT/LONG: 6.30200168800007/5.63998251200007

EMAIL: None

Mobile: 234 8034948778

RATE =N=: 56.91

Meter No: None

Tarrif Band: C Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 794.00

Energy Charge =N=: 45,186.54

VAT: =N= 3,388.99

Current Charge: =N= 48,575.53

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,604,488.07

Payments: =N= 40,000.00

Total Due: =N= 2,613,063.60

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	14,000.00
May 20, 2025	26,000.00
April 18, 2025	25,800.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000579476

Name: COPPER SARA

S/Address: AGUOBASINMWIN STREET 14A
SOKPONBA

Mobile No: 234 8034948778

Current Charge: =N= 48,575.53

Adjustment =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,604,488.07

Payments: =N= 40,000.00

Total Due: =N= 2,613,063.60

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000579482

Name: BRIGHT ETADE

S/Address: 22 AGUOBASINMWIN STREET
SOKPONBA

LAT/LONG: 6.30155504/5.64063215

EMAIL: None

Mobile:

RATE =N=: 56.91

Meter No: None

Tarrif Band: C Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 794.00

Energy Charge =N=: 45,186.54

VAT: =N= 3,388.99

Current Charge: =N= 48,575.53

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,283,704.63

Payments: =N= 8,000.00

Total Due: =N= 3,324,280.16

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	8,000.00
April 23, 2025	8,000.00
March 21, 2025	7,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000579482

Name: BRIGHT ETADE

S/Address: AGUOBASINMWIN STREET 22
SOKPONBA

Mobile No:

Current Charge: =N= 48,575.53

Adjustment =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,283,704.63

Payments: =N= 8,000.00

Total Due: =N= 3,324,280.16

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / GRA SU UNIT
DUMEZ FEEDER / OBASUYI
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000579490
Name: JOSEPH OGBEBOR
S/Address: 9A OMOGUN STREET SOKPONBA
LAT/LONG: 6.30757533500002/5.63307745600002
EMAIL: None
Mobile: 234 8037916428
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 794.00
Energy Charge =N=: 45,186.54
VAT: =N= 3,388.99
Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,612,373.82
Payments: =N= 0.00
Total Due: =N= 3,660,949.35

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 15, 2025	3,000.00
Jan. 14, 2025	3,000.00
Dec. 13, 2024	3,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000579490
Name: JOSEPH OGBEBOR 9A
S/Address: OMOGUN STREET SOKPONBA
Mobile No: 234 8037916428

Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,612,373.82
Payments: =N= 0.00
Total Due: =N= 3,660,949.35

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / OBASUYI
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000579492
Name: FRIDAY AIYANYO
S/Address: 17 OMOGUN STREET SOKPONBA
LAT/LONG: 6.30781792600004/5.63355384200002
EMAIL: None
Mobile: 17
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 794.00
Energy Charge =N=: 45,186.54
VAT: =N= 3,388.99
Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,370,772.27
Payments: =N= 14,000.00
Total Due: =N= 1,405,347.80

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 8, 2025	14,000.00
April 26, 2025	50,000.00
April 14, 2025	14,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000579492
Name: FRIDAY AIYANYO 17
S/Address: OMOGUN STREET SOKPONBA
Mobile No:

Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,370,772.27
Payments: =N= 14,000.00
Total Due: =N= 1,405,347.80

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / UVBI RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000580219
Name: OSARUMWEN ELAIHO
S/Address: 0 OGIESOBA STR BENIN CITY
LAT/LONG: 6.2940022/5.6197383
EMAIL: None
Mobile: 234 8034393295
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,053.00
Energy Charge =N=: 43,383.60
VAT: =N= 3,253.77
Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,052,679.04
Payments: =N= 23,450.00
Total Due: =N= 2,075,866.41

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	23,450.00
March 27, 2025	40,000.00
Dec. 16, 2024	188,000.00

DSSO, Dumbiri Mary
Omoluabi
Mobile 234-8027775023

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000580219
Name: OSARUMWEN ELAIHO
S/Address: OGIESOBA STR BENIN CITY 0
Mobile No: 234 8034393295

Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,052,679.04
Payments: =N= 23,450.00
Total Due: =N= 2,075,866.41

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / PEDROCHI
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000586047
Name: JOY INNEH
S/Address: 188 SAPELE RD BY EDO SOKPONBA
LAT/LONG: 6.2992240/1400006/5.63145254500005
EMAIL: None
Mobile:
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 867.00
Energy Charge =N=: 49,340.97
VAT: =N= 3,700.57
Current Charge: =N= 53,041.54
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,272,138.46
Payments: =N= 0.00
Total Due: =N= 1,325,180.00

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	53,041.54
2025-05-01	53,041.54
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
April 17, 2025	20,000.00
Feb. 11, 2025	20,000.00
Dec. 21, 2024	20,000.00

DSSO, PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000586047
Name: JOY INNEH
S/Address: SAPELE RD BY EDO SOKPONBA 188
Mobile No:

Current Charge: =N= 53,041.54
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,272,138.46
Payments: =N= 0.00
Total Due: =N= 1,325,180.00

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Evbuodia II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587450
Name: OSAYANDE DESTINY ROTIMI (SAHBA)
S/Address: 0 EVBUODIA COMMUNITY BENIN CITY
LAT/LONG: 6.27830095600006/5.57774042800002
EMAIL: None
Mobile: 234 8032234616
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	0.00
Previous Reading:	0.00
Units Used:	0.00
SUSPENDED	
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=	2,316,388.60
Payments: =N=	0.00
Total Due: =N=	2,316,388.60

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	28,009.00
2025-04-01	32,420.28

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000587450
Name: OSAYANDE DESTINY ROTIMI (SAHBA)
S/Address: EVBUODIA COMMUNITY BENIN CITY
Mobile No: 234 8032234616

Current Charge: =N=	0.00
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,316,388.60
Payments: =N=	0.00
Total Due: =N=	2,316,388.60

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Osadolor
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587456
Name: IMARENKWE PATIENCE
S/Address: 3 R. O. STREET, OFF IDEHEN BENIN CITY
LAT/LONG: 6.27851639300007/5.59236896900006
EMAIL: None
Mobile: 234 8063386581
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	943,859.24
Payments: =N=	20,000.00
Total Due: =N=	943,391.13

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	20,000.00
April 28, 2025	20,000.00
March 22, 2025	20,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000587456
Name: IMARENKWE PATIENCE
S/Address: O. STREET, OFF IDEHEN BENIN CITY
Mobile No: 234 8063386581

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	943,859.24
Payments: =N=	20,000.00
Total Due: =N=	943,391.13

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Aigbangbee
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000587459
Name:	ROCKY ISEREHENIEN
S/Address:	0 OMOZUSI STR, OFF NOHENSE BENIN CITY
LAT/LONG:	6.27762464500006/5.58957687600002
EMAIL:	None
Mobile:	234 9055407446
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,374,548.85
Payments: =N=	10,000.00
Total Due: =N=	1,384,080.74

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	10,000.00
April 12, 2025	10,000.00
March 20, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000587459
Name:	ROCKY ISEREHENIEN
S/Address:	OMOZUSI STR, OFF NOHENSE BENIN CITY
Mobile No:	234 9055407446

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,374,548.85
Payments: =N=	10,000.00
Total Due: =N=	1,384,080.74

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / Edalken
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000587462
Name:	RITA OMOZUSI
S/Address:	0 ALONG EBO RD, BY REDEEM CHURCH BENIN CITY
LAT/LONG:	6.27661793400005/5.58572715200006
EMAIL:	None
Mobile:	234 7057187094
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	292,810.11
Payments: =N=	12,000.00
Total Due: =N=	300,342.00

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	12,000.00
April 17, 2025	12,000.00
March 20, 2025	12,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000587462
Name:	RITA OMOZUSI
S/Address:	ALONG EBO RD, BY REDEEM CHURCH BENIN CITY
Mobile No:	234 7057187094

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	292,810.11
Payments: =N=	12,000.00
Total Due: =N=	300,342.00

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Ogba
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587472
Name: RICHARD AYANYO
S/Address: 0 EVBUODIA COMMUNITY BENIN CITY
LAT/LONG: 6.28162312500006/5.57957678000002
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 JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 611.40
Energy Charge =N=: 25,189.68
VAT: =N= 1,889.23
Current Charge: =N= 27,078.91
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,006,161.11
Payments: =N= 12,000.00
Total Due: =N= 2,021,240.01

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,078.91
2025-05-01	27,078.91
2025-04-01	31,490.19

PAYMENT HISTORY	
Date	Amount (=N=)
May 31, 2025	9,000.00
May 30, 2025	9,000.00
April 30, 2025	12,000.00

DSSO: SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000587472
Name: RICHARD AYANYO 0
S/Address: EVBUODIA COMMUNITY BENIN
CITY
Mobile No:

Current Charge: =N= 27,078.91
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,006,161.11
Payments: =N= 12,000.00
Total Due: =N= 2,021,240.01

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587478
Name: DUPE WILLIAMS
S/Address: 0 OLA CLOSE, B/4 DEEPER LIFE
CHURCH BENIN CITY
LAT/LONG: 6.26657938100004/5.58181401600006
EMAIL: None
Mobile: 234 8133153293
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,180,936.94
Payments: =N= 0.00
Total Due: =N= 1,200,468.83

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
April 25, 2025	10,000.00
April 4, 2025	5,000.00
Feb. 14, 2025	10,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000587478
Name: DUPE WILLIAMS 0
S/Address: OLA CLOSE, B/4 DEEPER LIFE
CHURCH BENIN CITY
Mobile No: 234 8133153293

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,180,936.94
Payments: =N= 0.00
Total Due: =N= 1,200,468.83

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / Eboi
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000587479
Name:	OSAGIE (CHINA)
S/Address:	0 PRIMARY SCH RD, EBO BENIN CITY
LAT/LONG:	6.27193463500003/5.58733848000002
EMAIL:	None
Mobile:	234 9064214070
RATE =N=:	41.20
Meter No:	None
Tarrif Band:	D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,825,044.35
Payments: =N=	0.00
Total Due: =N=	1,844,576.24

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
Sept. 17, 2024	6,000.00
July 29, 2024	2,500.00
June 27, 2024	4,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000587479 Name: OSAGIE (CHINA) S/Address: PRIMARY SCH RD, EBO BENIN CITY Mobile No: 234 9064214070

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,825,044.35
Payments: =N=	0.00
Total Due: =N=	1,844,576.24

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Ogba
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000587487
Name:	RONSO OSAROBO
S/Address:	0 UPPER AIRPORT RD BENIN CITY
LAT/LONG:	6.28130618800003/5.57915278600006
EMAIL:	None
Mobile:	
RATE =N=:	41.20
Meter No:	None
Tarrif Band:	D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	566.40
Energy Charge =N=:	23,335.68
VAT: =N=	1,750.18
Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,608,416.36
Payments: =N=	10,000.00
Total Due: =N=	1,623,502.21

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	25,085.86
2025-05-01	25,085.86
2025-04-01	29,497.14

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
March 22, 2025	10,000.00
March 22, 2025	10,000.00

DSSO: SUNDAY AGBASHOTOME
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000587487 Name: RONSO OSAROBO S/Address: UPPER AIRPORT RD BENIN CITY Mobile No:
--

Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,608,416.36
Payments: =N=	10,000.00
Total Due: =N=	1,623,502.21

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / IDEHEN(EBO)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587502

Name: AMADIN EGHIANRUWA

S/Address: 0 IDEHEN STREET BENIN CITY

LAT/LONG: 6.27996921700003/5.59091024900004

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 JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS

=N=: 10,000

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 441.00

Energy Charge =N=: 18,169.20

VAT: =N= 1,362.69

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,336,765.25

Payments: =N= 10,000.00

Total Due: =N= 1,346,297.14

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 7, 2025	10,000.00
April 14, 2025	10,000.00
March 28, 2025	20,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587502

Name: AMADIN EGHIANRUWA

S/Address: IDEHEN STREET BENIN CITY

Mobile No:

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,336,765.25

Payments: =N= 10,000.00

Total Due: =N= 1,346,297.14

Kindly pay the total amount due at any nearest POS agents, online platforms

(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / VEGETABLE MARKET
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587623

Name: ELO UBOGU

S/Address: 0 VEG MKT, 25 AIRPORT BENIN CITY

LAT/LONG: 6.32701333/5.61884537

EMAIL: None

Mobile: 234 7065271963

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS

=N=: 10,000

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 624.00

Energy Charge =N=: 25,708.80

VAT: =N= 1,928.16

Current Charge: =N= 27,636.96

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,946,293.63

Payments: =N= 20,000.00

Total Due: =N= 1,953,930.59

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	20,000.00
April 14, 2025	20,000.00
March 25, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587623

Name: ELO UBOGU

S/Address: VEG MKT, 25 AIRPORT BENIN CITY

Mobile No: 234 7065271963

Current Charge: =N= 27,636.96

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,946,293.63

Payments: =N= 20,000.00

Total Due: =N= 1,953,930.59

Kindly pay the total amount due at any nearest POS agents, online platforms

(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / AIMUAMWOSA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587957

Name: ESTHER SHAKARHO

S/Address: 33 AIMUAMWENOSA BENIN CITY

LAT/LONG: 6.29212897/5.59267369

EMAIL: None

Mobile: 234 8028826317

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 969.00

Energy Charge =N=: 39,922.80

VAT: =N= 2,994.21

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,852,337.63

Payments: =N= 25,000.00

Total Due: =N= 1,870,254.64

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	25,000.00
April 16, 2025	20,000.00
Feb. 15, 2025	15,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587957

Name: ESTHER SHAKARHO

S/Address: AIMUAMWENOSA BENIN CITY

Mobile No: 234 8028826317

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,852,337.63

Payments: =N= 25,000.00

Total Due: =N= 1,870,254.64

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587991

Name: MR. EDOBA

S/Address: 50 OMOMA STREET BENIN CITY

LAT/LONG: 6.2981493690004/5.59994135700003

EMAIL: None

Mobile: 234 8068517535

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 969.00

Energy Charge =N=: 39,922.80

VAT: =N= 2,994.21

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,355,016.59

Payments: =N= 10,000.00

Total Due: =N= 1,387,933.60

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
April 16, 2025	10,000.00
March 25, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000587991

Name: MR. EDOBA

S/Address: OMOMA STREET BENIN CITY

Mobile No: 234 8068517535

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,355,016.59

Payments: =N= 10,000.00

Total Due: =N= 1,387,933.60

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / IJEBOR
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000588020
Name:	MR. OSIFO
S/Address:	3 AIHIE CLOSE, OFF IJEBOR BENIN CITY
LAT/LONG:	6.31095589300002/5.59880476300003
EMAIL:	None
Mobile:	234 8061344263
RATE =N=:	68.56 Tarrif Band: B Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	5,786.82
Energy Charge =N=:	396,744.32
VAT: =N=	29,755.82
Current Charge: =N=	426,500.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	16,719,908.84
Payments: =N=	10,000.00
Total Due: =N=	17,136,408.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	426,500.15
2025-05-01	426,500.15
2025-04-01	566,694.68

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	10,000.00
April 8, 2025	10,000.00
March 17, 2025	15,000.00

DSSO: OYIBOKA JUDE
CHINEDU
Mobile None

GRA BU / GRA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000588020
Name:	MR. OSIFO
S/Address:	AIHIE CLOSE, OFF IJEBOR BENIN CITY
Mobile No:	234 8061344263

Current Charge: =N=	426,500.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	16,719,908.84
Payments: =N=	10,000.00
Total Due: =N=	17,136,408.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / SPECIALIST 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000588062
Name:	AIMUFUA LUCKY
S/Address:	4 OGBESASA STREET SOKPONBA
LAT/LONG:	6.3276489/5.6244802
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	788,207.05
Payments: =N=	20,000.00
Total Due: =N=	794,648.18

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	20,000.00
April 15, 2025	20,000.00
April 2, 2025	100.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000588062
Name:	AIMUFUA LUCKY
S/Address:	OGBESASA STREET SOKPONBA
Mobile No:	

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	788,207.05
Payments: =N=	20,000.00
Total Due: =N=	794,648.18

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA FEEDER / NEW LANGER
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000588068
Name: KOLAWALE S. OKEANYA
S/Address: 6B OGHOSA CRESCENT BENIN CITY
LAT/LONG: 6.30818871100007/5.61522723700005
EMAIL: None
Mobile: 234 8113936390
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: 3011258

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	43525.00
Previous Reading:	42695.00
Units Used: R	830.00
Energy Charge =N=:	56,904.80
VAT: =N=	4,267.86
Current Charge: =N=	61,172.66
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	29,132.47
Payments: =N=	29,132.47
Total Due: =N=	61,172.66

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	61,172.66
2025-05-01	29,185.99
2025-04-01	49,896.25

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	29,132.47
April 11, 2025	49,896.25
April 3, 2025	59,300.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000588068
Name: KOLAWALE S. OKEANYA 6B
S/Address: OGHOSA CRESCENT BENIN CITY
Mobile No: 234 8113936390

Current Charge: =N=	61,172.66
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	29,132.47
Payments: =N=	29,132.47
Total Due: =N=	61,172.66

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
IDSL COMMERCIAL FEEDER / SWISS
33
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000588133
Name: SWISS 33 HOTEL & SUITES
S/Address: 0 OKO-OGBA ROAD BENIN CITY
LAT/LONG: 6.29754834300007/5.59188743300006
EMAIL: swiss33hotelbenin@gmail.com
Mobile: 08107020286
RATE =N=: 209.50 Tarrif Band: A MD1
Meter No: 14313819

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:

TIN NO: 04618372-0001

Present Reading:	1338232.00
Previous Reading:	1317582.00
Units Used: R	20,650.00
Energy Charge =N=:	4,326,175.00
VAT: =N=	324,463.13
Current Charge: =N=	4,650,638.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	5,322,201.50
Payments: =N=	5,323,000.00
Total Due: =N=	4,649,839.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	4,650,638.13
2025-05-01	5,322,672.23
2025-04-01	5,763,187.88

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	2,000,000.00
May 21, 2025	1,323,000.00
May 16, 2025	2,000,000.00

DSSO: KALU IROH
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000588133
Name: SWISS 33 HOTEL & SUITES 0
S/Address: OKO-OGBA ROAD BENIN CITY
Mobile No: 08107020286

Current Charge: =N=	4,650,638.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	5,322,201.50
Payments: =N=	5,323,000.00
Total Due: =N=	4,649,839.63

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / OKO SU UNIT
OGBA FEEDER / EboI
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000592567
Name:	DICKSON ODIGHIBOR
S/Address:	0 EBO PRIMARY SCH RD BENIN CITY
LAT/LONG:	6.27157262900004/5.58699260400004
EMAIL:	None
Mobile:	234 8075916377
RATE =N=:	41.20
Meter No:	None
Tarrif Band:	D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	567,194.95
Payments: =N=	0.00
Total Due: =N=	586,726.84

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 23, 2025	6,000.00
March 17, 2025	6,000.00
Feb. 12, 2025	5,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000592567
Name: DICKSON ODIGHIBOR
S/Address: EBO PRIMARY SCH RD BENIN CITY
Mobile No: 234 8075916377

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	567,194.95
Payments: =N=	0.00
Total Due: =N=	586,726.84

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / OBASUYI
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000597000
Name:	MR. IKPEA
S/Address:	16, OMOGUN STREET
LAT/LONG:	6.30761112800007/5.63388853700007
EMAIL:	None
Mobile:	234 8163220522
RATE =N=:	56.91
Meter No:	None
Tarrif Band:	C Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	794.00
Energy Charge =N=:	45,186.54
VAT: =N=	3,388.99
Current Charge: =N=	48,575.53
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,747,815.74
Payments: =N=	20,000.00
Total Due: =N=	2,776,391.27

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	20,000.00
April 22, 2025	20,000.00
March 26, 2025	20,000.00

DSSO: PAUL OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597000
Name: MR. IKPEA
S/Address: OMOGUN STREET
Mobile No: 234 8163220522

Current Charge: =N=	48,575.53
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,747,815.74
Payments: =N=	20,000.00
Total Due: =N=	2,776,391.27

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / KINGSWAY
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000597009
Name:	EFE UMUKURO
S/Address:	10 UYIEKPEN
LAT/LONG:	6.33345807600005/5.62732290800005
EMAIL:	None
Mobile:	234 7053462417
RATE =N=:	41.20
Tarrif Band:	D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	4,403,746.06
Payments: =N=	10,000.00
Total Due: =N=	4,421,383.02

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	10,000.00
April 30, 2025	10,000.00
March 24, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597009
Name: EFE UMUKURO
S/Address: UYIEKPEN
Mobile No: 234 7053462417

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	4,403,746.06
Payments: =N=	10,000.00
Total Due: =N=	4,421,383.02

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA II
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000597011
Name:	OKOMO AIMUFUR
S/Address:	6 OGBELAKA
LAT/LONG:	6.32694143/5.62781565
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,636,354.23
Payments: =N=	20,000.00
Total Due: =N=	2,642,795.36

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	20,000.00
March 11, 2025	40,000.00
Dec. 11, 2024	40,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597011
Name: OKOMO AIMUFUR
S/Address: OGBELAKA
Mobile No:

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,636,354.23
Payments: =N=	20,000.00
Total Due: =N=	2,642,795.36

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / PRINCE EWEKA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597605
Name: MRS ESTHER AGHEDO
S/Address: 2, OKOTOGBO ST EBO
LAT/LONG: 6.27199127000005/5.59298920100002
EMAIL: None
Mobile: 234 8106336371
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,697,311.84
Payments: =N=	15,000.00
Total Due: =N=	1,701,843.73

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	15,000.00
April 23, 2025	15,000.00
March 20, 2025	15,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597605
Name: MRS ESTHER AGHEDO
S/Address: OKOTOGBO ST EBO 2,
Mobile No: 234 8106336371

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,697,311.84
Payments: =N=	15,000.00
Total Due: =N=	1,701,843.73

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Aigbangbee
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597607
Name: TAOFEK AROWOLOR
S/Address: NOHENSE ST EBO
LAT/LONG: 6.27578337900007/5.59069622400005
EMAIL: None
Mobile: 234 8125684473
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,282,600.90
Payments: =N=	10,000.00
Total Due: =N=	1,292,132.79

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	10,000.00
April 17, 2025	10,000.00
March 28, 2025	12,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597607
Name: TAOFEK AROWOLOR
S/Address: NOHENSE ST EBO
Mobile No: 234 8125684473

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,282,600.90
Payments: =N=	10,000.00
Total Due: =N=	1,292,132.79

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Aigbangbee
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597608	
Name:	TAOFEEK AROWOLOR
S/Address:	NOHENSE ST EBO
LAT/LONG: 6.27609830400007/5.59078051200003	
EMAIL:	None
Mobile:	08023516059
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,213,142.91
Payments: =N=	10,000.00
Total Due: =N=	1,222,674.80

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
April 17, 2025	10,000.00
March 18, 2025	12,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000597608
Name:	TAOFEEK AROWOLOR
S/Address:	NOHENSE ST EBO
Mobile No:	08023516059

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,213,142.91
Payments: =N=	10,000.00
Total Due: =N=	1,222,674.80

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597610	
Name:	ENGR OLAYE
S/Address:	2ND UTAGBA
LAT/LONG: 6.29212886800002/5.56506526700002	
EMAIL:	None
Mobile:	234 8055748017
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	314.00
Energy Charge =N=:	12,936.80
VAT: =N=	970.26
Current Charge: =N=	13,907.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	577,698.05
Payments: =N=	10,000.00
Total Due: =N=	581,605.11

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	13,907.06
2025-05-01	13,907.06
2025-04-01	13,995.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 5, 2025	10,000.00
April 7, 2025	10,000.00
March 24, 2025	10,000.00

DSSO: SIMIAT RAIFU OLANBILE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000597610
Name:	ENGR OLAYE
S/Address:	UTAGBA 2ND
Mobile No:	234 8055748017

Current Charge: =N=	13,907.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	577,698.05
Payments: =N=	10,000.00
Total Due: =N=	581,605.11

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597611
Name: MRS ELABOR EUNICE
S/Address: UTANGBAN VILLAGE
LAT/LONG: 6.29108270000006/5.56300044700003
EMAIL: None
Mobile: 234 8054469903
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	466.40
Energy Charge =N=:	19,215.68
VAT: =N=	1,441.18
Current Charge: =N=	20,656.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,312,755.65
Payments: =N=	10,000.00
Total Due: =N=	1,323,412.51

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	20,656.86
2025-05-01	20,656.86
2025-04-01	25,068.14

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	10,000.00
April 24, 2025	6,000.00
March 19, 2025	10,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597611
Name: MRS ELABOR EUNICE
S/Address: UTANGBAN VILLAGE
Mobile No: 234 8054469903

Current Charge: =N=	20,656.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,312,755.65
Payments: =N=	10,000.00
Total Due: =N=	1,323,412.51

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597612
Name: MR SOLOMON IDAHOR
S/Address: UTANGBAN VILLAGE
LAT/LONG: 6.29074902800005/5.56292686600005
EMAIL: None
Mobile: 234 7063471506
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	19.40
Energy Charge =N=:	799.28
VAT: =N=	59.95
Current Charge: =N=	859.23
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,048,865.03
Payments: =N=	10,000.00
Total Due: =N=	1,039,724.26

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	859.23
2025-05-01	859.23
2025-04-01	0.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	10,000.00
March 21, 2025	5,000.00
Jan. 21, 2025	8,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597612
Name: MR SOLOMON IDAHOR
S/Address: UTANGBAN VILLAGE
Mobile No: 234 7063471506

Current Charge: =N=	859.23
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,048,865.03
Payments: =N=	10,000.00
Total Due: =N=	1,039,724.26

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597613

Name: MR EMMANUEL ALAEZOMO

S/Address: OSAMUYI ST. UTANGBAN

LAT/LONG: 6.28898485900003/5.56264062300005

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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 511.40

Energy Charge =N=: 21,069.68

VAT: =N= 1,580.23

Current Charge: =N= 22,649.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,770,127.81

Payments: =N= 0.00

Total Due: =N= 1,792,777.72

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,649.91
2025-05-01	22,649.91
2025-04-01	27,061.19

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 10, 2025	20,000.00
nan	nan
Jan. 30, 2025	11,500.00
nan	nan

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597613

Name: MR EMMANUEL ALAEZOMO

S/Address: OSAMUYI ST. UTANGBAN

Mobile No:

Current Charge: =N= 22,649.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,770,127.81

Payments: =N= 0.00

Total Due: =N= 1,792,777.72

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597614

Name: MAMA OVISERI

S/Address: OSAMUYI ST. UTANGBAN

LAT/LONG: 6.28903486500007/5.56231077800004

EMAIL: None

Mobile: 234 7054117946

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 466.40

Energy Charge =N=: 19,215.68

VAT: =N= 1,441.18

Current Charge: =N= 20,656.86

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,546,865.42

Payments: =N= 15,000.00

Total Due: =N= 1,552,522.28

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	20,656.86
2025-05-01	20,656.86
2025-04-01	25,068.14

PAYMENT HISTORY	
Date	Amount (=N=)
May 24, 2025	15,000.00
April 23, 2025	10,000.00
March 24, 2025	15,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597614

Name: MAMA OVISERI

S/Address: OSAMUYI ST. UTANGBAN

Mobile No: 234 7054117946

Current Charge: =N= 20,656.86

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,546,865.42

Payments: =N= 15,000.00

Total Due: =N= 1,552,522.28

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597615
Name: MR AUSTIN EKOH
S/Address: OSAMUYI ST. UTANGBAN
LAT/LONG: 6.28742201000005/5.56163788500003
EMAIL: None
Mobile: 234 9027769009
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	511.40
Energy Charge =N=:	21,069.68
VAT: =N=	1,580.23
Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,605,909.50
Payments: =N=	5,000.00
Total Due: =N=	1,623,559.41

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,649.91
2025-05-01	22,649.91
2025-04-01	27,061.19

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	5,000.00
April 3, 2025	5,000.00
Feb. 14, 2025	5,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000597615	
Name: MR AUSTIN EKOH	
S/Address: OSAMUYI ST. UTANGBAN	
Mobile No: 234 9027769009	

Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,605,909.50
Payments: =N=	5,000.00
Total Due: =N=	1,623,559.41

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597616
Name: MR VICTOR OSIFEMURE
S/Address: OSAMUYI ST. UTANGBAN
LAT/LONG: 6.28585998/5.5606936
EMAIL: None
Mobile: 234 9027769009
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	511.40
Energy Charge =N=:	21,069.68
VAT: =N=	1,580.23
Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,532,528.61
Payments: =N=	10,000.00
Total Due: =N=	1,545,178.52

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,649.91
2025-05-01	22,649.91
2025-04-01	27,061.19

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 16, 2025	5,000.00
Feb. 27, 2025	5,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000597616	
Name: MR VICTOR OSIFEMURE	
S/Address: OSAMUYI ST. UTANGBAN	
Mobile No:	

Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,532,528.61
Payments: =N=	10,000.00
Total Due: =N=	1,545,178.52

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597617
Name: GODDAY OMOREGIE
S/Address: OSAMUYI ST. UTANGBAN
LAT/LONG: 6.28727182900007/5.56168778400007
EMAIL: None
Mobile: 234 8062970190
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	466.40
Energy Charge =N=:	19,215.68
VAT: =N=	1,441.18
Current Charge: =N=	20,656.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,624,558.83
Payments: =N=	0.00
Total Due: =N=	1,645,215.69

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	20,656.86
2025-05-01	20,656.86
2025-04-01	25,068.14

PAYMENT HISTORY	
Date	Amount (=N=)
April 23, 2025	5,000.00
Jan. 17, 2025	5,000.00
Oct. 29, 2024	5,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597617
Name: GODDAY OMOREGIE
S/Address: OSAMUYI ST. UTANGBAN
Mobile No: 234 8062970190

Current Charge: =N=	20,656.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,624,558.83
Payments: =N=	0.00
Total Due: =N=	1,645,215.69

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597618
Name: MR UGBO OMOREGIE
S/Address: ODIGIE ST.UTANGBAN
LAT/LONG: 6.29042501500003/5.56418864000005
EMAIL: None
Mobile: 234 8176018191
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	466.40
Energy Charge =N=:	19,215.68
VAT: =N=	1,441.18
Current Charge: =N=	20,656.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,616,937.56
Payments: =N=	7,000.00
Total Due: =N=	1,630,594.42

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	20,656.86
2025-05-01	20,656.86
2025-04-01	25,068.14

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	7,000.00
April 15, 2025	7,000.00
March 20, 2025	5,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597618
Name: MR UGBO OMOREGIE
S/Address: ODIGIE ST.UTANGBAN
Mobile No: 234 8176018191

Current Charge: =N=	20,656.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,616,937.56
Payments: =N=	7,000.00
Total Due: =N=	1,630,594.42

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597619
Name: MR ARIEVERE JONATHAN
S/Address: ODIGIE ST,UTANGBAN
LAT/LONG: 6.29079371800003/5.56480195400007
EMAIL: None
Mobile: 234 7031636735
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	511.40
Energy Charge =N=:	21,069.68
VAT: =N=	1,580.23
Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,611,730.72
Payments: =N=	0.00
Total Due: =N=	1,634,380.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,649.91
2025-05-01	22,649.91
2025-04-01	27,061.19

PAYMENT HISTORY	
Date	Amount (=N=)
March 10, 2025	15,000.00
Feb. 14, 2025	15,000.00
Sept. 14, 2024	10,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597619
Name: MR ARIEVERE JONATHAN
S/Address: ODIGIE ST,UTANGBAN
Mobile No: 234 7031636735

Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,611,730.72
Payments: =N=	0.00
Total Due: =N=	1,634,380.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597620
Name: MR EGHAGHE ELVIS
S/Address: EGHAGHE ST 2ND UTANGBAN
LAT/LONG: 6.29024381500005/5.56466005300006
EMAIL: None
Mobile: 234 8155599819
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	511.40
Energy Charge =N=:	21,069.68
VAT: =N=	1,580.23
Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	939,212.43
Payments: =N=	10,000.00
Total Due: =N=	951,862.34

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,649.91
2025-05-01	22,649.91
2025-04-01	27,061.19

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	10,000.00
April 29, 2025	5,000.00
March 18, 2025	5,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597620
Name: MR EGHAGHE ELVIS
S/Address: EGHAGHE ST 2ND UTANGBAN
Mobile No: 234 8155599819

Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	939,212.43
Payments: =N=	10,000.00
Total Due: =N=	951,862.34

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTANGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597621	
Name:	MRS EKIBADE PATRICIA
S/Address:	EKIBADE ST, UTANGBAN
LAT/LONG:	6.28965156900005/5.56536249800007
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 JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	511.40
Energy Charge =N=:	21,069.68
VAT: =N=	1,580.23
Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,486,345.57
Payments: =N=	20,000.00
Total Due: =N=	1,488,995.48

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,649.91
2025-05-01	22,649.91
2025-04-01	27,061.19

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	10,000.00
May 15, 2025	10,000.00
April 16, 2025	10,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000597621
Name:	MRS EKIBADE PATRICIA
S/Address:	EKIBADE ST, UTANGBAN
Mobile No:	

Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,486,345.57
Payments: =N=	20,000.00
Total Due: =N=	1,488,995.48

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / HILL TOP
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597636	
Name:	BAR AGIENOJI
S/Address:	HILL TOP OGBA VILLAGE
LAT/LONG:	6.28650134800005/5.57870969800006
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 JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	611.40
Energy Charge =N=:	25,189.68
VAT: =N=	1,889.23
Current Charge: =N=	27,078.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,484,140.19
Payments: =N=	0.00
Total Due: =N=	1,511,219.10

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,078.91
2025-05-01	27,078.91
2025-04-01	31,490.19

PAYMENT HISTORY	
Date	Amount (=N=)
April 17, 2025	10,000.00
Feb. 18, 2025	10,000.00
Dec. 16, 2024	10,000.00

DSSO: SUNDAY AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000597636
Name:	BAR AGIENOJI
S/Address:	TOP OGBA VILLAGE
Mobile No:	

Current Charge: =N=	27,078.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,484,140.19
Payments: =N=	0.00
Total Due: =N=	1,511,219.10

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / HILL TOP
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597638
Name: MR OSAIGBOVO OVIAKHAI
S/Address: OGBA BOUNDARY LAST BUILDING LEFT
LAT/LONG: 6.2884423650003/5.5758296260002
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 JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 611.40
Energy Charge =N=: 25,189.68
VAT: =N= 1,889.23
Current Charge: =N= 27,078.91
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,603,278.84
Payments: =N= 0.00
Total Due: =N= 1,630,357.75

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,078.91
2025-05-01	27,078.91
2025-04-01	31,490.19

PAYMENT HISTORY	
Date	Amount (=N=)
April 17, 2025	10,000.00
March 17, 2025	10,000.00
Feb. 12, 2025	10,000.00

DSSO, SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597638
Name: MR OSAIGBOVO OVIAKHAI
S/Address: OGBA BOUNDARY LAST BUILDING LEFT
Mobile No:

Current Charge: =N= 27,078.91
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,603,278.84
Payments: =N= 0.00
Total Due: =N= 1,630,357.75

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / AMADIN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597639
Name: MR OSAMUDIAMEN IDEMUDIA
S/Address: FIRST UPSTAIR BOUNDARY RD, OGBA
LAT/LONG: 6.28741828/5.57616075
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 JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 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= 1,327,556.00
Payments: =N= 0.00
Total Due: =N= 1,327,556.00

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	0.00
2025-04-01	29,319.98

PAYMENT HISTORY	
Date	Amount (=N=)
April 22, 2025	20,000.00
March 21, 2025	20,000.00
Feb. 18, 2025	20,000.00

DSSO, Dumbiri Mary
Omoluabi
Mobile 234-8027775023

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597639
Name: MR OSAMUDIAMEN IDEMUDIA
S/Address: FIRST UPSTAIR BOUNDARY RD, OGBA
Mobile No:

Current Charge: =N= 0.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,327,556.00
Payments: =N= 0.00
Total Due: =N= 1,327,556.00

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / HILL TOP
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000597640
Name: MR CLEMENT AGBAWA
S/Address: 1, CLEMENT ST, BACK OF PEFEB
EVENT CENTRE OGBA
LAT/LONG: 6.28739819900005/5.57973534400002
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 566.40
Energy Charge =N=: 23,335.68
VAT: =N= 1,750.18
Current Charge: =N= 25,085.86
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,301,082.63
Payments: =N= 0.00
Total Due: =N= 1,326,168.48

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	25,085.86
2025-05-01	25,085.86
2025-04-01	29,497.14

PAYMENT HISTORY	
Date	Amount (=N=)
April 14, 2025	10,000.00
March 19, 2025	10,000.00
Feb. 17, 2025	7,000.00

DSSO, SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000597640
Name: MR CLEMENT AGBAWA 1,
S/Address: CLEMENT ST, BACK OF PEFEB
EVENT CENTRE OGBA
Mobile No:

Current Charge: =N= 25,085.86
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,301,082.63
Payments: =N= 0.00
Total Due: =N= 1,326,168.48

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / ARARUME
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000598741
Name: EMAWODIA BOSE
S/Address: 22 OGBIESOBA STREET, OFF
AIRPORT ROAD BENIN CITY
LAT/LONG: 6.33624705800014/5.61784949800011
EMAIL: None
Mobile: 234 8090517876
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,053.00
Energy Charge =N=: 43,383.60
VAT: =N= 3,253.77
Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,956,827.97
Payments: =N= 0.00
Total Due: =N= 2,003,465.34

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
April 16, 2025	10,000.00
Feb. 25, 2025	10,000.00
Jan. 29, 2025	10,000.00

DSSO, Dumbiri Mary
Omoluabi
Mobile 234-802775023

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000598741
Name: EMAWODIA BOSE 22
S/Address: OGBIESOBA STREET, OFF
AIRPORT ROAD BENIN CITY
Mobile No: 234 8090517876

Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,956,827.97
Payments: =N= 0.00
Total Due: =N= 2,003,465.34

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / AIMUAMWOSA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000598746

Name: IMUETIYAN LOVETH EHBOR

S/Address: 43 AIMUAMWOSA STR BENIN CITY

LAT/LONG: 6.28974400800007/5.59390608800004

EMAIL: None

Mobile: 234 7032962108

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 969.00

Energy Charge =N=: 39,922.80

VAT: =N= 2,994.21

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,624,167.21

Payments: =N= 16,000.00

Total Due: =N= 3,651,084.22

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 24, 2025	16,000.00
April 22, 2025	16,000.00
March 23, 2025	16,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000598746

Name: IMUETIYAN LOVETH EHBOR

S/Address: AIMUAMWOSA STR BENIN CITY 43

Mobile No: 234 7032962108

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,624,167.21

Payments: =N= 16,000.00

Total Due: =N= 3,651,084.22

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / AROFOLIO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000598749

Name: AIGHOBAHI MONDAY

S/Address: 6 IGBINOSA STR, OFF IRHIRHI ROAD BENIN CITY

LAT/LONG: 6.28687938800004/5.59030182600002

EMAIL: None

Mobile: 234 8053871987

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 1,053.00

Energy Charge =N=: 43,383.60

VAT: =N= 3,253.77

Current Charge: =N= 46,637.37

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,684,543.29

Payments: =N= 15,000.00

Total Due: =N= 3,716,180.66

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	15,000.00
April 17, 2025	15,000.00
March 17, 2025	15,000.00

DSSO: Dumbiri Mary
Omoluabi
Mobile 234-8027775023

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000598749

Name: AIGHOBAHI MONDAY

S/Address: IGBINOSA STR, OFF IRHIRHI ROAD BENIN CITY 6

Mobile No: 234 8053871987

Current Charge: =N= 46,637.37

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,684,543.29

Payments: =N= 15,000.00

Total Due: =N= 3,716,180.66

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000598998
Name:	SAMSON FASHION
S/Address:	6 UGIUYUGBO STR BENIN CITY
LAT/LONG:	6.33121696100005/5.61547833800005
EMAIL:	None
Mobile:	234 8079844667
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,953,541.57
Payments: =N=	20,000.00
Total Due: =N=	1,961,178.53

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	15,000.00
May 21, 2025	5,000.00
March 31, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000598998
Name:	SAMSON FASHION
S/Address:	UGIUYUGBO STR BENIN CITY 6
Mobile No:	234 8079844667

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,953,541.57
Payments: =N=	20,000.00
Total Due: =N=	1,961,178.53

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T137
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000599017
Name:	BARRISTER OSUNBOR DUKE
S/Address:	NOSA OKUNDAYE STREET
LAT/LONG:	6.31756589600007/5.58955924500003
EMAIL:	None
Mobile:	08168081243
RATE =N=:	41.21 Tarrif Band: E Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	604.00
Energy Charge =N=:	24,890.84
VAT: =N=	1,866.81
Current Charge: =N=	26,757.65
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	669,833.44
Payments: =N=	43,000.00
Total Due: =N=	653,591.09

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	43,000.00
April 22, 2025	21,000.00
March 27, 2025	23,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000599017
Name:	BARRISTER OSUNBOR DUKE
S/Address:	NOSA OKUNDAYE STREET
Mobile No:	08168081243

Current Charge: =N=	26,757.65
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	669,833.44
Payments: =N=	43,000.00
Total Due: =N=	653,591.09

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ADUWA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599029
Name: EGHAREVBA VINCENT
S/Address: 76 AERODROME CLOSE BENIN CITY
LAT/LONG: 6.32105513900006/5.59273250300003
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,763,104.38
Payments: =N=	10,000.00
Total Due: =N=	1,775,299.06

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	5,000.00
May 9, 2025	5,000.00
April 10, 2025	5,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000599029
Name: EGHAREVBA VINCENT
S/Address: 76
AERODROME CLOSE BENIN CITY
Mobile No:

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,763,104.38
Payments: =N=	10,000.00
Total Due: =N=	1,775,299.06

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599058
Name: EFOSA EDOSA
S/Address: 6 ALAKA LANE BENIN CITY
LAT/LONG: 6.33153614500003/5.61720358000002
EMAIL: None
Mobile: 234 9038550133
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,815,745.59
Payments: =N=	8,000.00
Total Due: =N=	1,835,382.55

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	8,000.00
April 23, 2025	8,000.00
March 17, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000599058
Name: EFOSA EDOSA
S/Address: ALAKA LANE BENIN CITY 6
Mobile No: 234 9038550133

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,815,745.59
Payments: =N=	8,000.00
Total Due: =N=	1,835,382.55

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / GOODWILL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599062
Name: ESTHER IYAMU
S/Address: 20 OGIEGBAN STR BENIN CITY
LAT/LONG: 6.32407867700004/5.59671121500003
EMAIL: None
Mobile: 234 8087899999
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,981,389.68
Payments: =N=	13,000.00
Total Due: =N=	1,990,540.06

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	13,000.00
April 24, 2025	10,000.00
March 24, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000599062
Name: ESTHER IYAMU
S/Address: OGIEGBAN STR BENIN CITY 20
Mobile No: 234 8087899999

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,981,389.68
Payments: =N=	13,000.00
Total Due: =N=	1,990,540.06

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T287
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599064
Name: MRS. OSARO
S/Address: 5 OSAGIEDE UZZI STR BENIN CITY
LAT/LONG: 6.32319575700006/5.6015960600002
EMAIL: None
Mobile: 234 8052100508
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,433,800.46
Payments: =N=	0.00
Total Due: =N=	1,455,995.14

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
April 30, 2025	10,000.00
April 9, 2025	10,000.00
Feb. 25, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000599064
Name: MRS. OSARO
S/Address: OSAGIEDE UZZI STR BENIN CITY 5
Mobile No: 234 8052100508

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,433,800.46
Payments: =N=	0.00
Total Due: =N=	1,455,995.14

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 107
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599066
Name: ADODO SUNDAY
S/Address: 2 EBOIGBE STREET BENIN CITY
LAT/LONG: 6.321145/5.5966816666667
EMAIL: None
Mobile: 08034215250
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 206,985.32
Payments: =N= 10,000.00
Total Due: =N= 219,179.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	10,000.00
April 24, 2025	10,000.00
March 28, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000599066
Name: ADODO SUNDAY
S/Address: EBOIGBE STREET BENIN CITY
Mobile No: 08034215250

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 206,985.32
Payments: =N= 10,000.00
Total Due: =N= 219,179.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599067
Name: AGBONLAHOR IGHALO
S/Address: 15 GOODWILL STR BENIN CITY
LAT/LONG: 6.32447151700006/5.59827005900007
EMAIL: None
Mobile: 234 8136141138
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,821,622.18
Payments: =N= 15,000.00
Total Due: =N= 1,829,171.26

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	15,000.00
April 23, 2025	10,000.00
March 26, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000599067
Name: AGBONLAHOR IGHALO
S/Address: GOODWILL STR BENIN CITY
Mobile No: 234 8136141138

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,821,622.18
Payments: =N= 15,000.00
Total Due: =N= 1,829,171.26

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599299
Name: EDOKPAYI JOSEPH
S/Address: 5 AIGUOBASIMWIN ST SOKPONBA
LAT/LONG: 6.30251179/5.63976785
EMAIL: None
Mobile: 234 8093114894
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 794.00
Energy Charge =N=: 45,186.54
VAT: =N= 3,388.99
Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,415,249.34
Payments: =N= 30,000.00
Total Due: =N= 2,433,824.87

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	15,000.00
May 21, 2025	15,000.00
April 8, 2025	40,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000599299
Name: EDOKPAYI JOSEPH 5
S/Address: AIGUOBASIMWIN ST SOKPONBA
Mobile No: 234 8093114894

Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,415,249.34
Payments: =N= 30,000.00
Total Due: =N= 2,433,824.87

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599301
Name: HONEST OKO (DOWNSTAIR)
S/Address: 5 ALOHAN ST SOKPONBA
LAT/LONG: 6.30429141300004/5.63692407200005
EMAIL: None
Mobile: 234 8023363134
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 794.00
Energy Charge =N=: 45,186.54
VAT: =N= 3,388.99
Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 844,096.82
Payments: =N= 24,000.00
Total Due: =N= 868,672.35

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	24,000.00
April 15, 2025	24,000.00
March 28, 2025	24,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000599301
Name: HONEST OKO (DOWNSTAIR) 5
S/Address: ALOHAN ST SOKPONBA
Mobile No: 234 8023363134

Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 844,096.82
Payments: =N= 24,000.00
Total Due: =N= 868,672.35

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000599306
Name:	ANTHONY O. ALOHAN
S/Address:	25 ALOHAN ST SOKPONBA
LAT/LONG:	6.30235297500007/5.63800816800005
EMAIL:	None
Mobile:	234 8064615226
RATE =N=:	56.91 Tarrif Band: C Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	794.00
Energy Charge =N=:	45,186.54
VAT: =N=	3,388.99
Current Charge: =N=	48,575.53
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,338,758.37
Payments: =N=	20,000.00
Total Due: =N=	1,367,333.90

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	20,000.00
April 22, 2025	20,000.00
March 20, 2025	20,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000599306
Name:	ANTHONY O. ALOHAN
S/Address:	ALOHAN ST SOKPONBA 25
Mobile No:	234 8064615226

Current Charge: =N=	48,575.53
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,338,758.37
Payments: =N=	20,000.00
Total Due: =N=	1,367,333.90

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000599311
Name:	MR. OBANOR
S/Address:	1 ALOHAN ST SOKPONBA
LAT/LONG:	6.30497183600005/5.63647206700005
EMAIL:	None
Mobile:	234 7060472792
RATE =N=:	56.91 Tarrif Band: C Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,482.00
Energy Charge =N=:	84,340.62
VAT: =N=	6,325.55
Current Charge: =N=	90,666.17
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,216,524.46
Payments: =N=	19,000.00
Total Due: =N=	3,288,190.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	90,666.17
2025-05-01	90,666.17
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	19,000.00
April 22, 2025	11,000.00
March 21, 2025	15,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000599311
Name:	MR. OBANOR
S/Address:	ALOHAN ST SOKPONBA 1
Mobile No:	234 7060472792

Current Charge: =N=	90,666.17
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,216,524.46
Payments: =N=	19,000.00
Total Due: =N=	3,288,190.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Evbuodia I
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599922

Name: JULIE ORIKI

S/Address: 0 FELIX AYEMENKHUE, OMOMA STR BENIN CITY

LAT/LONG: 6.2834712900002/5.57256816300002

EMAIL: None

Mobile: 234 8037356961

RATE =N=: 41.20

Meter No: None

Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS

=N=: 10.000

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 611.40

Energy Charge =N=: 25,189.68

VAT: =N= 1,889.23

Current Charge: =N= 27,078.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,594,244.67

Payments: =N= 0.00

Total Due: =N= 1,621,323.58

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,078.91
2025-05-01	27,078.91
2025-04-01	31,490.19

PAYMENT HISTORY	
Date	Amount (=N=)
March 28, 2025	1,000.00
March 28, 2025	5,000.00
Feb. 26, 2025	5,000.00

DSSO: SUNDAY AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599922

Name: JULIE ORIKI

S/Address: FELIX AYEMENKHUE, OMOMA STR BENIN CITY

Mobile No: 234 8037356961

Current Charge: =N= 27,078.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,594,244.67

Payments: =N= 0.00

Total Due: =N= 1,621,323.58

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / GRA SU UNIT
DUMEZ FEEDER / IVBIOTOR
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599940

Name: PATIENCE OKONGHAE (UP)

S/Address: 11 AGBONIFO STR, BENIN CITY

LAT/LONG: 6.30463736800004/5.62930328900006

EMAIL: None

Mobile: 234 9026424375

RATE =N=: 56.91

Meter No: None

Tarrif Band: C Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS

=N=: 10.000

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 794.00

Energy Charge =N=: 45,186.54

VAT: =N= 3,388.99

Current Charge: =N= 48,575.53

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,399,805.72

Payments: =N= 5,000.00

Total Due: =N= 3,443,381.26

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 9, 2025	5,000.00
Feb. 15, 2024	20,000.00
Feb. 15, 2024	2,000.00

DSSO: PAUL OKON
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000599940

Name: PATIENCE OKONGHAE (UP)

S/Address: AGBONIFO STR, BENIN CITY

Mobile No: 234 9026424375

Current Charge: =N= 48,575.53

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,399,805.72

Payments: =N= 5,000.00

Total Due: =N= 3,443,381.26

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / AIMUANMWOSA
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000600723	
Name:	RICHARD OSAKUE	
S/Address:	48,AIMUANMWOSA STREET	
LAT/LONG:	6.28999187400006/5.59382553500006	
EMAIL:	None	
Mobile:	234 8084014693	
RATE =N=:	41.20	Tarrif Band: D Non MD
Meter No:	None	

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State Mobile : 0903 780 8592
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RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,014.00
Energy Charge =N=:	41,776.80
VAT: =N=	3,133.26
Current Charge: =N=	44,910.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,218,714.20
Payments: =N=	19,500.00
Total Due: =N=	2,244,124.26

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,910.06
2025-05-01	44,910.06
2025-04-01	41,322.57

PAYMENT HISTORY	
Date	Amount (=N=)
May 25, 2025	1,500.00
May 24, 2025	3,000.00
May 21, 2025	15,000.00

DSSO: MERCY WILLIAMS
Mobile: 234-8027772679

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000600723 Name: RICHARD OSAKUE S/Address: 48,AIMUANMWOSA STREET Mobile No: 234 8084014693
--

Current Charge: =N=	44,910.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,218,714.20
Payments: =N=	19,500.00
Total Due: =N=	2,244,124.26

Kindly pay the total amount due at any nearest POS agents, online platforms (www.beninelectric.com or www.quickteller.com)
--

GRA BU / OKO SU UNIT
OKO FEEDER / AIMUANMWOSA
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000600724	
Name:	EWERE IZEDOMWEN	
S/Address:	35,AIMUANMWOSA STREET	
LAT/LONG:	6.29183148300006/5.59255812700007	
EMAIL:	None	
Mobile:		
RATE =N=:	41.20	Tariff Band: D Non MD
Meter No:	None	

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State Mobile : 0903 780 8592
--

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,014.00
Energy Charge =N=:	41,776.80
VAT: =N=	3,133.26
Current Charge: =N=	44,910.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	513,561.79
Payments: =N=	6,000.00
Total Due: =N=	552,471.85

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,910.06
2025-05-01	44,910.06
2025-04-01	41,322.57

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	6,000.00
April 14, 2025	6,000.00
March 21, 2025	6,000.00

DSSO: MERCY WILLIAMS
Mobile: 234-8027772679

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000600724 Name: EWERE IZEDOMWEN S/Address: 35,AIMUANMWOSA STREET Mobile No:
--

Current Charge: =N=	44,910.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	513,561.79
Payments: =N=	6,000.00
Total Due: =N=	552,471.85

Kindly pay the total amount due at any nearest POS agents, online platforms (www.beninelectric.com or www.quickteller.com)
--

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Evbuodia I
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000604541
Name: KINGSLEY OGBEIDE
S/Address: 0 SUNDAY OKHUOMINA EVBUODIA BENIN CITY
LAT/LONG: 6.2848980210006/5.5723346040004
EMAIL: None
Mobile: 234 8034139766
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	566.40
Energy Charge =N=:	23,335.68
VAT: =N=	1,750.18
Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,540,296.27
Payments: =N=	10,000.00
Total Due: =N=	1,555,382.12

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	25,085.86
2025-05-01	25,085.86
2025-04-01	29,497.14

PAYMENT HISTORY	
Date	Amount (=N=)
May 9, 2025	10,000.00
March 3, 2025	10,000.00
Jan. 27, 2025	14,000.00

DSSO: SUNDAY AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000604541
Name: KINGSLEY OGBEIDE 0
S/Address: SUNDAY OKHUOMINA EVBUODIA BENIN CITY
Mobile No: 234 8034139766

Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,540,296.27
Payments: =N=	10,000.00
Total Due: =N=	1,555,382.12

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / AMADIN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000604544
Name: FELIX OMENFIENE
S/Address: 0 MIKE AMADIN ST, EVBUODIA BENIN CITY
LAT/LONG: 6.28648284500002/5.57546796600007
EMAIL: None
Mobile: 234 8023532437
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	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=	701,765.65
Payments: =N=	0.00
Total Due: =N=	701,765.65

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	0.00
2025-04-01	31,313.03

PAYMENT HISTORY	
Date	Amount (=N=)
Jan. 28, 2025	15,000.00
Nov. 29, 2024	10,000.00
Oct. 23, 2024	15,000.00

DSSO: Dumbin Mary Omoluabi
Mobile 234-8027775023

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000604544
Name: FELIX OMENFIENE 0
S/Address: MIKE AMADIN ST, EVBUODIA BENIN CITY
Mobile No: 234 8023532437

Current Charge: =N=	0.00
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	701,765.65
Payments: =N=	0.00
Total Due: =N=	701,765.65

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Ulemo
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000604545
Name: APAKPU ERIC
S/Address: 0 ULEMON SHILOH ROAD BENIN CITY
LAT/LONG: 6.26850121700005/5.56565022600005
EMAIL: None
Mobile: 234 9080909403
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 632.40
Energy Charge =N=: 26,054.88
VAT: =N= 1,954.12
Current Charge: =N= 28,009.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 880,553.60
Payments: =N= 30,000.00
Total Due: =N= 878,562.59

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	28,009.00
2025-05-01	28,009.00
2025-04-01	32,420.28

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	30,000.00
April 30, 2025	3,000.00
April 30, 2025	2,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000604545
Name: APAKPU ERIC
S/Address: ULEMON SHILOH ROAD BENIN CITY
Mobile No: 234 9080909403

Current Charge: =N= 28,009.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 880,553.60
Payments: =N= 30,000.00
Total Due: =N= 878,562.59

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000605942
Name: UGUEZE CHUKWUNOSO
S/Address: 14 LOBEN IMARHIAGBE ETETE
LAT/LONG: 6.26462404600005/5.58344133300005
EMAIL: None
Mobile: 234 8037735143
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 621,806.01
Payments: =N= 0.00
Total Due: =N= 641,337.90

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 23, 2025	5,000.00
April 17, 2025	10,000.00
Feb. 20, 2025	15,000.00

DSSO, JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000605942
Name: UGUEZE CHUKWUNOSO
S/Address: LOBEN IMARHIAGBE ETETE
Mobile No: 234 8037735143

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 621,806.01
Payments: =N= 0.00
Total Due: =N= 641,337.90

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000605967
Name:	SAMUEL EKUNWE
S/Address:	0 BUNGALOW OPP. OIKPO HOUSE UTAGBA ETETE
LAT/LONG:	6.29437705700007/5.56216824800003
EMAIL:	None
Mobile:	234 8023003730
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	60013093466

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	314.00
Energy Charge =N=:	12,936.80
VAT: =N=	970.26
Current Charge: =N=	13,907.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	55,516.50
Payments: =N=	10,000.00
Total Due: =N=	59,423.56

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	13,907.06
2025-05-01	13,907.06
2025-04-01	13,995.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 7, 2025	10,000.00
April 7, 2025	10,000.00
March 7, 2025	10,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000605967
Name:	SAMUEL EKUNWE
S/Address:	BUNGALOW OPP. OIKPO HOUSE UTAGBA ETETE
Mobile No:	234 8023003730

Current Charge: =N=	13,907.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	55,516.50
Payments: =N=	10,000.00
Total Due: =N=	59,423.56

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000605968
Name:	MR OSAS
S/Address:	0 NEAR UKODO HOUSE, UTAGBA VILLAGE ETETE
LAT/LONG:	6.29463407200006/5.56020294100005
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	511.40
Energy Charge =N=:	21,069.68
VAT: =N=	1,580.23
Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,533,814.67
Payments: =N=	0.00
Total Due: =N=	1,556,464.58

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,649.91
2025-05-01	22,649.91
2025-04-01	27,061.19

PAYMENT HISTORY	
Date	Amount (=N=)
April 24, 2025	30,000.00
nan	nan
Nov. 8, 2024	30,000.00
nan	nan

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000605968
Name:	MR OSAS
S/Address:	NEAR UKODO HOUSE, UTAGBA VILLAGE ETETE
Mobile No:	

Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,533,814.67
Payments: =N=	0.00
Total Due: =N=	1,556,464.58

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / IRHIRHI S/S
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000605970
Name: OSAZEE IBUDE
S/Address: 3 CHEMIST RD. OFF IRHIRHI
 QUARTERS ETETE
LAT/LONG: 6.28342/5.58885167
EMAIL: None
Mobile: 234 8023350697
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 332,062.84
Payments: =N= 15,000.00
Total Due: =N= 336,594.73

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 5, 2025	15,000.00
April 18, 2025	15,000.00
March 15, 2025	15,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000605970
Name: OSAZEE IBUDE
S/Address: CHEMIST RD. OFF IRHIRHI
 QUARTERS ETETE
Mobile No: 234 8023350697

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 332,062.84
Payments: =N= 15,000.00
Total Due: =N= 336,594.73

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / James Imudia (Ogba III)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000605974
Name: MRS VICTORIA AGBONIFO
S/Address: 0 O JAMES IMUDIA WAY ETETE
LAT/LONG: 6.26563227000002/5.57832072700006
EMAIL: None
Mobile: 08108882211
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 843,797.82
Payments: =N= 10,000.00
Total Due: =N= 853,329.71

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	10,000.00
April 17, 2025	10,000.00
March 18, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000605974
Name: MRS VICTORIA AGBONIFO
S/Address: JAMES IMUDIA WAY ETETE
Mobile No: 08108882211

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 843,797.82
Payments: =N= 10,000.00
Total Due: =N= 853,329.71

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / James Imudia (Ogba III)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000605975
Name: IDAHOSA DELE
S/Address: 0 O ENEHIZENA WAY ETETE
LAT/LONG: 6.26929800800002/5.57980574200007
EMAIL: None
Mobile: 234 8059482889
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,447,054.80
Payments: =N=	0.00
Total Due: =N=	1,466,586.69

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000605975
Name: IDAHOSA DELE
S/Address: ENEHIZENA WAY ETETE
Mobile No: 234 8059482889

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,447,054.80
Payments: =N=	0.00
Total Due: =N=	1,466,586.69

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000605979
Name: MRS EUNICE AZEBANMWAN
S/Address: 1 AZEBANMWN STREET, OFF
ARUOGBA ROAD, ETETE
LAT/LONG: 6.26251152/5.5778368
EMAIL: None
Mobile: 234 8078927034
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	129,383.46
Payments: =N=	0.00
Total Due: =N=	148,915.35

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 17, 2025	10,000.00
March 25, 2025	10,000.00
Feb. 26, 2025	10,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000605979
Name: MRS EUNICE AZEBANMWAN
S/Address: AZEBANMWN STREET, OFF
ARUOGBA ROAD, ETETE
Mobile No: 234 8078927034

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	129,383.46
Payments: =N=	0.00
Total Due: =N=	148,915.35

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000605980
Name: MRS EUNICE AZEBANMWAN
S/Address: 1 AZEBANMWN STREET, OFF
ARUOGBA ROAD. ETETE
LAT/LONG: 6.26238641900005/5.57770466600004
EMAIL: None
Mobile: 234 8078927034
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,329,166.33
Payments: =N=	0.00
Total Due: =N=	1,348,698.22

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 1, 2025	10,000.00
Feb. 18, 2025	10,000.00
Jan. 24, 2025	5,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000605980
Name: MRS EUNICE AZEBANMWAN
S/Address: AZEBANMWN STREET, OFF
ARUOGBA ROAD. ETETE
Mobile No: 234 8078927034

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,329,166.33
Payments: =N=	0.00
Total Due: =N=	1,348,698.22

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000605989
Name: MR AKHERE
S/Address: 0 O JUDE OSAYANDE STR ARUOGBA
QUARTERS ETETE
LAT/LONG: 6.25949726000004/5.58456051800004
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,651,642.52
Payments: =N=	0.00
Total Due: =N=	1,671,174.41

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
April 17, 2025	10,000.00
Jan. 30, 2025	10,000.00
Nov. 14, 2024	10,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000605989
Name: MR AKHERE
S/Address: JUDE OSAYANDE STR ARUOGBA
QUARTERS ETETE
Mobile No:

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,651,642.52
Payments: =N=	0.00
Total Due: =N=	1,671,174.41

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / GRA SU UNIT
GRA FEEDER / JBS 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000606143

Name: MR EDOKPOLOR (SINO GUEST HOUSE)

S/Address: 0 EDOKPOLOR CLOSE OFF ADESUWA ETETE

LAT/LONG: 6.302555/5.625075

EMAIL: None

Mobile: 09070787338

RATE =N=: 63.88

Meter No: 43901490755

Tariff Band: B MD1

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	75413.00
Previous Reading:	73750.00
Units Used: R	1,663.00
Energy Charge =N=:	106,232.44
VAT: =N=	7,967.43
Current Charge: =N=	114,199.87
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	958,152.62
Payments: =N=	110,000.00
Total Due: =N=	962,352.49

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	114,199.87
2025-05-01	109,461.57
2025-04-01	110,697.65

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	110,000.00
April 24, 2025	20,000.00
April 24, 2025	50,000.00

DSSO: NWACHUKWU ANAGU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000606143

Name: MR EDOKPOLOR (SINO GUEST HOUSE)

S/Address: EDOKPOLOR CLOSE OFF ADESUWA ETETE

Mobile No: 09070787338

Current Charge: =N=	114,199.87
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	958,152.62
Payments: =N=	110,000.00
Total Due: =N=	962,352.49

Kindly Pay into:

Name : BEDC OTHER REVENUE A/C

Bank: UBA BANK

Account No: 1000253676

GRA BU / GRA SU UNIT
GRA-COMMERCIAL FEEDER / BENIN MEDICAL CARE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000606156

Name: MEDICAL CARE LTD .

S/Address: 37 ADESUWA ROAD ETETE

LAT/LONG: 6.30330167/5.621325

EMAIL: nick.okonkwo@beninmedicalcare.com

Mobile: 08063359031

RATE =N=: 209.50

Meter No: 8502376

Tariff Band: A MD1

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	4609400.00
Previous Reading:	4543400.00
Units Used: R	66,000.00
Energy Charge =N=:	13,827,000.00
VAT: =N=	1,037,025.00
Current Charge: =N=	14,864,025.00
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	17,701,702.50
Payments: =N=	17,701,702.50
Total Due: =N=	14,864,025.00

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	14,864,025.00
2025-05-01	17,701,702.50
2025-04-01	20,854,677.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	5,000,000.00
May 23, 2025	2,701,702.50
May 16, 2025	10,000,000.00

DSSO: NWACHUKWU ANAGU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000606156

Name: MEDICAL CARE LTD .

S/Address: ADESUWA ROAD ETETE

Mobile No: 08063359031

Current Charge: =N=	14,864,025.00
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	17,701,702.50
Payments: =N=	17,701,702.50
Total Due: =N=	14,864,025.00

Kindly Pay into:

Name : BEDC OTHER REVENUE A/C

Bank: UBA BANK

Account No: 1000253676

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / EDEBIRI 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609520
Name: JOHN IDIADO
S/Address: 13 1ST FREEDOM STR
LAT/LONG: 6.32959551800008/5.60821587700013
EMAIL: None
Mobile: 234 8052799150
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,961,939.12
Payments: =N=	6,000.00
Total Due: =N=	1,978,089.50

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	6,000.00
April 15, 2025	6,000.00
March 18, 2025	6,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000609520	
Name: JOHN IDIADO	
S/Address: 1ST FREEDOM STR	13
Mobile No: 234 8052799150	

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,961,939.12
Payments: =N=	6,000.00
Total Due: =N=	1,978,089.50

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / EDEBIRI 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609524
Name: LUCY ERIYO
S/Address: 17 IROWA STR
LAT/LONG: 6.32910459800007/5.60979827700003
EMAIL: None
Mobile: 234 8023169903
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,011,282.94
Payments: =N=	10,000.00
Total Due: =N=	2,023,433.32

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	10,000.00
April 23, 2025	10,000.00
March 25, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000609524	
Name: LUCY ERIYO	
S/Address: IROWA STR	17
Mobile No: 234 8023169903	

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,011,282.94
Payments: =N=	10,000.00
Total Due: =N=	2,023,433.32

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / EDEBIRI 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609525
Name: MRS NOSA ERIYO
S/Address: 17B IROWA STR
LAT/LONG: 6.3258016/5.611464
EMAIL: None
Mobile: 234 7053865214
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,264,723.50
Payments: =N= 0.00
Total Due: =N= 2,286,873.88

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
April 25, 2025	5,000.00
March 25, 2025	5,000.00
Feb. 26, 2025	5,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609525
Name: MRS NOSA ERIYO 17B
S/Address: IROWA STR
Mobile No: 234 7053865214

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,264,723.50
Payments: =N= 0.00
Total Due: =N= 2,286,873.88

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T280
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609527
Name: MR OGBOMWAN
S/Address: 19 OSAGIEDE CLOSE
LAT/LONG: 6.32187450200007/5.59948414700005
EMAIL: None
Mobile: 234 7067894601
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,818,642.22
Payments: =N= 10,000.00
Total Due: =N= 1,830,836.90

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
April 15, 2025	10,000.00
March 27, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609527
Name: MR OGBOMWAN 19
S/Address: OSAGIEDE CLOSE
Mobile No: 234 7067894601

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,818,642.22
Payments: =N= 10,000.00
Total Due: =N= 1,830,836.90

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / GOODWILL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609528
Name: AKPOSI ADJARO
S/Address: 21 OSAGIEDE UZZI CLOSE
LAT/LONG: 6.32227457000004/5.59676807400006
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,983,917.47
Payments: =N= 17,500.00
Total Due: =N= 1,988,567.85

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	9,000.00
May 19, 2025	8,500.00
March 31, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609528
Name: AKPOSI ADJARO 21
S/Address: OSAGIEDE UZZI CLOSE
Mobile No:

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,983,917.47
Payments: =N= 17,500.00
Total Due: =N= 1,988,567.85

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T280
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609529
Name: FAVOUR OSARO
S/Address: 18 OSAGIEDE UZZI STR
LAT/LONG: 6.3222936200003/5.59910671500006
EMAIL: None
Mobile: 234 7037759979
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,114,183.31
Payments: =N= 0.00
Total Due: =N= 1,136,377.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
April 1, 2025	7,000.00
Feb. 12, 2025	8,000.00
Jan. 10, 2025	8,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609529
Name: FAVOUR OSARO 18
S/Address: OSAGIEDE UZZI STR
Mobile No: 234 7037759979

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,114,183.31
Payments: =N= 0.00
Total Due: =N= 1,136,377.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T276
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609530
Name: MARIA EDIONWE
S/Address: 7 OBASOYEMWEN STR
LAT/LONG: 6.32132/5.598085
EMAIL: None
Mobile: 234 7088687686
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 677.00
Energy Charge =N=: 27,899.17
VAT: =N= 2,092.44
Current Charge: =N= 29,991.61
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,742,236.75
Payments: =N= 0.00
Total Due: =N= 1,772,228.36

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	29,991.61
2025-05-01	29,991.61
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
March 17, 2025	3,000.00
nan	nan
nan	nan

DSSO: IYIEWUARE IYOBOSA ENDURANCE
Mobile 234-7084358664

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609530
Name: MARIA EDIONWE
S/Address: OBASOYEMWEN STR 7
Mobile No: 234 7088687686

Current Charge: =N= 29,991.61
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,742,236.75
Payments: =N= 0.00
Total Due: =N= 1,772,228.36

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T287
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609531
Name: CHIBUZO U.
S/Address: 4 OSAGIEDE UZZI STR
LAT/LONG: 6.32330184200003/5.60179421900005
EMAIL: None
Mobile: 234 8024687467
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,896,741.80
Payments: =N= 8,000.00
Total Due: =N= 1,910,936.48

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	8,000.00
April 12, 2025	8,000.00
March 29, 2025	8,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609531
Name: CHIBUZO U.
S/Address: OSAGIEDE UZZI STR 4
Mobile No: 234 8024687467

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,896,741.80
Payments: =N= 8,000.00
Total Due: =N= 1,910,936.48

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 110
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609537
Name: ARASOMWAN ERO
S/Address: EVBADE STR
LAT/LONG: 6.32012365400004/5.59587378500003
EMAIL: None
Mobile: 234 8035332585
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,384,046.97
Payments: =N= 8,000.00
Total Due: =N= 1,398,241.65

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	8,000.00
April 12, 2025	16,000.00
March 5, 2025	8,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609537
Name: ARASOMWAN ERO
S/Address: EVBADE STR
Mobile No: 234 8035332585

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,384,046.97
Payments: =N= 8,000.00
Total Due: =N= 1,398,241.65

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 107
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609538
Name: MRS D. I. OSAGIE
S/Address: 6 EBOIGBE STR
LAT/LONG: 6.32115122100003/5.596311130400003
EMAIL: None
Mobile: 234 7060773695
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,256,548.15
Payments: =N= 0.00
Total Due: =N= 2,278,742.83

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
April 16, 2025	10,000.00
Feb. 28, 2025	7,000.00
Jan. 23, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609538
Name: MRS D. I. OSAGIE
S/Address: EBOIGBE STR
Mobile No: 234 7060773695

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,256,548.15
Payments: =N= 0.00
Total Due: =N= 2,278,742.83

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609540
Name: MRS OSAGIEDE
S/Address: 52 COLLEGE RD.
LAT/LONG: 6.32403904000006/5.60047300400015
EMAIL: None
Mobile: 234 8035196988
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,891,585.85
Payments: =N=	15,000.00
Total Due: =N=	1,899,134.94

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	15,000.00
April 3, 2025	10,000.00
Feb. 27, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027761049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000609540	
Name: MRS OSAGIEDE	52
S/Address: COLLEGE RD.	
Mobile No: 234 8035196988	

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,891,585.85
Payments: =N=	15,000.00
Total Due: =N=	1,899,134.94

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AERODROME
CLOSE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609545
Name: SUNNY IDAHOSA
S/Address: 6 OGEDEGBE STR
LAT/LONG: 6.32576512/5.60228077
EMAIL: None
Mobile: 09032435317
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: 3052251

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: STORED_AVG	551.00
Energy Charge =N=:	22,706.71
VAT: =N=	1,703.00
Current Charge: =N=	24,409.71
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	173,063.62
Payments: =N=	10,000.00
Total Due: =N=	187,473.33

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	24,409.71
2025-05-01	24,409.71
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	10,000.00
March 26, 2025	10,000.00
March 3, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000609545	
Name: SUNNY IDAHOSA	6
S/Address: OGEDEGBE STR	
Mobile No: 09032435317	

Current Charge: =N=	24,409.71
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	173,063.62
Payments: =N=	10,000.00
Total Due: =N=	187,473.33

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA 2)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609547
Name: I K UZOIGWE
S/Address: 12 IZIEGBE ST
LAT/LONG: 6.32424721800003/5.58924244000002
EMAIL: None
Mobile: 234 8059495191
RATE =N=: 41.21
Meter No: None

Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,761,860.30
Payments: =N= 10,000.00
Total Due: =N= 1,774,409.39

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	10,000.00
March 19, 2025	10,000.00
Feb. 17, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609547
Name: I K UZOIGWE
S/Address: IZIEGBE ST 12
Mobile No: 234 8059495191

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,761,860.30
Payments: =N= 10,000.00
Total Due: =N= 1,774,409.39

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609548
Name: SONNY IGIEBOR
S/Address: 2 ALOHOBA STR
LAT/LONG: 6.32413202700007/5.59812708700002
EMAIL: None
Mobile: 234 9031321771
RATE =N=: 41.21
Meter No: None

Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,583,847.74
Payments: =N= 5,000.00
Total Due: =N= 1,601,396.82

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	5,000.00
March 26, 2025	5,000.00
Feb. 27, 2025	5,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609548
Name: SONNY IGIEBOR
S/Address: ALOHOBA STR 2
Mobile No: 234 9031321771

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,583,847.74
Payments: =N= 5,000.00
Total Due: =N= 1,601,396.82

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609550
Name: MONDAY ODIGIE MR
S/Address: 11 ALOHON-OBA STR
LAT/LONG: 6.32355215400002/5.59870799100002
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,092,971.52
Payments: =N= 10,000.00
Total Due: =N= 2,105,520.61

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 10, 2025	10,000.00
April 10, 2025	7,000.00
March 13, 2025	7,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609550
Name: MONDAY ODIGIE MR 11
S/Address: ALOHON-OBA STR
Mobile No:

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,092,971.52
Payments: =N= 10,000.00
Total Due: =N= 2,105,520.61

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609551
Name: MONDAY ODIGIE MR
S/Address: 11 ALOHON-OBA STR
LAT/LONG: 6.32359939100007/5.59880787800005
EMAIL: None
Mobile: 234 8029143034
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,299,013.47
Payments: =N= 15,000.00
Total Due: =N= 2,306,562.55

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	15,000.00
April 23, 2025	10,000.00
March 20, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000609551
Name: MONDAY ODIGIE MR 11
S/Address: ALOHON-OBA STR
Mobile No: 234 8029143034

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,299,013.47
Payments: =N= 15,000.00
Total Due: =N= 2,306,562.55

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609552

Name: M. OSAYAMWEN

S/Address: 4 ALOHAN-ObA AVE.

LAT/LONG: 6.32367969700004/5.59826698700004

EMAIL: None

Mobile:

RATE =N=: 41.21

Tarrif Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 509.00

Energy Charge =N=: 20,975.89

VAT: =N= 1,573.19

Current Charge: =N= 22,549.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,034,402.51

Payments: =N= 9,000.00

Total Due: =N= 2,047,951.60

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	9,000.00
April 23, 2025	9,000.00
March 26, 2025	9,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609552

Name: M. OSAYAMWEN

S/Address: ALOHAN-ObA AVE.

Mobile No: 4

Current Charge: =N= 22,549.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,034,402.51

Payments: =N= 9,000.00

Total Due: =N= 2,047,951.60

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ADUWA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609559

Name: MRS OMORUYI

S/Address: 97 AERODROME CLOSE

LAT/LONG: 6.32066632300486/5.59239280767672

EMAIL: None

Mobile: 234 7060515150

RATE =N=: 41.21

Tarrif Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 501.00

Energy Charge =N=: 20,646.21

VAT: =N= 1,548.47

Current Charge: =N= 22,194.68

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,986,174.55

Payments: =N= 15,000.00

Total Due: =N= 1,993,369.23

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	3,000.00
May 21, 2025	12,000.00
April 28, 2025	10,500.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000609559

Name: MRS OMORUYI

S/Address: AERODROME CLOSE

Mobile No: 234 7060515150

Current Charge: =N= 22,194.68

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,986,174.55

Payments: =N= 15,000.00

Total Due: =N= 1,993,369.23

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / PEDROCHI
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000620306
Name: CHI LTD
S/Address: 188 SAPELE ROAD SOKPONBA
LAT/LONG: 6.29808973800004/5.63246166800007
EMAIL: None
Mobile: 08033758560
RATE =N=: 54.98 Tarrif Band: C MD1
Meter No: R8621722

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: 2.00
STORED_AVG
Energy Charge =N=: 109.96
VAT: =N= 8.25
Current Charge: =N= 118.21
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 118.72
Payments: =N= 98,762.00
Total Due: =N= -98,525.07

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	118.21
2025-05-01	118.21
2025-04-01	3,959.93

PAYMENT HISTORY	
Date	Amount (=N=)
May 6, 2025	98,762.00
April 7, 2025	3,960.00
March 14, 2025	16,844.00

DSSO: **NWACHUKWU ANAGU**
Mobile **None**

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000620306
Name: CHI LTD
S/Address: SAPELE ROAD SOKPONBA 188
Mobile No: 08033758560

Current Charge: =N= 118.21
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 118.72
Payments: =N= 98,762.00
Total Due: =N= -98,525.07

Kindly Pay into:
Name : **BEDC OTHER REVENUE**
A/C
Bank: **UBA BANK**
Account No: **1000253676**

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000620375
Name: MRS. OTEH R. D.
S/Address: 0 PIUS IMOTU STR., OFF ARUOGBA RD. ETETE
LAT/LONG: 6.25995128700003/5.57728011900002
EMAIL: None
Mobile: 234 8136228078
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,306,998.20
Payments: =N= 10,000.00
Total Due: =N= 1,316,530.09

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 30, 2025	10,000.00
March 21, 2025	20,000.00

DSSO: **JULIET**
USIOBAIFO
Mobile **None**

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000620375
Name: MRS. OTEH R. D. 0
S/Address: PIUS IMOTU STR., OFF ARUOGBA RD. ETETE
Mobile No: 234 8136228078

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,306,998.20
Payments: =N= 10,000.00
Total Due: =N= 1,316,530.09

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000620384
Name: FESTUS FARMS
S/Address: 0 OBAZAGBON VILLAGE ETETE
LAT/LONG: 6.3328884/5.61431246
EMAIL: None
Mobile: 234 8063879919
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,380,309.49
Payments: =N=	0.00
Total Due: =N=	1,399,841.38

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000620384
Name: FESTUS FARMS
S/Address: OBAZAGBON VILLAGE ETETE
Mobile No: 234 8063879919

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,380,309.49
Payments: =N=	0.00
Total Due: =N=	1,399,841.38

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / HILL TOP
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000620385
Name: MR. SUNDAY OMOROGBE
S/Address: 0 HILTOP, OGBA VILLAGE ETETE
LAT/LONG: 6.28603854500005/5.57633094700003
EMAIL: None
Mobile: 234 8143956023
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	566.40
Energy Charge =N=:	23,335.68
VAT: =N=	1,750.18
Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,636,081.43
Payments: =N=	0.00
Total Due: =N=	1,661,167.29

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	25,085.86
2025-05-01	25,085.86
2025-04-01	29,497.14

PAYMENT HISTORY	
Date	Amount (=N=)
April 19, 2025	15,000.00
March 18, 2025	15,000.00
Feb. 18, 2025	15,000.00

DSSO: SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000620385
Name: MR. SUNDAY OMOROGBE
S/Address: HILTOP, OGBA VILLAGE ETETE
Mobile No: 234 8143956023

Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,636,081.43
Payments: =N=	0.00
Total Due: =N=	1,661,167.29

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / ULEMON 3
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000620404
Name:	MR. FREDRICK OMOKHE
S/Address:	0 ULEMON VILLAGE RD. ETETE
LAT/LONG:	6.27267965200002/5.56006132300007
EMAIL:	None
Mobile:	234 7067183090
RATE =N=:	41.20
Meter No:	None
Tarrif Band:	D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	562.40
Energy Charge =N=:	23,170.88
VAT: =N=	1,737.82
Current Charge: =N=	24,908.70
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,615,095.91
Payments: =N=	10,000.00
Total Due: =N=	1,630,004.60

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	24,908.70
2025-05-01	24,908.70
2025-04-01	29,319.98

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	10,000.00
April 16, 2025	10,000.00
March 17, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000620404
Name: MR. FREDRICK OMOKHE
S/Address: ULEMON VILLAGE RD. ETETE
Mobile No: 234 7067183090

Current Charge: =N=	24,908.70
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,615,095.91
Payments: =N=	10,000.00
Total Due: =N=	1,630,004.60

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / JOROMI STUDIO
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000621983
Name:	AKIME MR
S/Address:	5 AKIME STR OFF JOROMI
LAT/LONG:	6.33251113300003/5.60491936500006
EMAIL:	None
Mobile:	234 8181035585
RATE =N=:	41.21
Meter No:	None
Tarrif Band:	E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,195,541.92
Payments: =N=	10,000.00
Total Due: =N=	2,207,692.30

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
April 19, 2025	10,000.00
March 31, 2025	5,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000621983
Name: AKIME MR
S/Address: AKIME STR OFF JOROMI
Mobile No: 234 8181035585

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,195,541.92
Payments: =N=	10,000.00
Total Due: =N=	2,207,692.30

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / JOROMI STUDIO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621984

Name: AKIME MR

S/Address: 5 AKIME STR OFF JOROMI

LAT/LONG: 6.33248395100009/5.60485795000005

EMAIL: None

Mobile: 234 8039796979

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 500.00

Energy Charge =N=: 20,605.00

VAT: =N= 1,545.38

Current Charge: =N= 22,150.38

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,192,559.16

Payments: =N= 10,000.00

Total Due: =N= 2,204,709.54

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	10,000.00
April 14, 2025	10,000.00
March 17, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621984

Name: AKIME MR

S/Address: AKIME STR OFF JOROMI

Mobile No: 234 8039796979

Current Charge: =N= 22,150.38

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,192,559.16

Payments: =N= 10,000.00

Total Due: =N= 2,204,709.54

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ASEMOTA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621990

Name: IDOWU ADEREMI

S/Address: 7 ASEMOTA STR

LAT/LONG: 6.32609625600003/5.61269987300005

EMAIL: None

Mobile: 234 8079129936

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 448.00

Energy Charge =N=: 18,462.08

VAT: =N= 1,384.66

Current Charge: =N= 19,846.74

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 857,144.05

Payments: =N= 10,000.00

Total Due: =N= 866,990.79

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	5,000.00
May 9, 2025	5,000.00
March 13, 2025	5,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621990

Name: IDOWU ADEREMI

S/Address: ASEMOTA STR

Mobile No: 234 8079129936

Current Charge: =N= 19,846.74

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 857,144.05

Payments: =N= 10,000.00

Total Due: =N= 866,990.79

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621992
Name: MAMA TINA
S/Address: 4 NEW OGUANOGBE STR
LAT/LONG: 6.33338436400004/5.61611334200006
EMAIL: None
Mobile: 234 8060506420
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,481,643.18
Payments: =N=	6,000.00
Total Due: =N=	3,503,280.14

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 24, 2025	6,000.00
April 28, 2025	6,000.00
April 22, 2025	6,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000621992 Name: MAMA TINA S/Address: NEW OGUANOGBE STR Mobile No: 234 8060506420	4
---	---

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,481,643.18
Payments: =N=	6,000.00
Total Due: =N=	3,503,280.14

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / HIS KINDNESS
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621993
Name: MR & MRS ALBERT ORUKPE
S/Address: POWER LINE BY IGBINOSA OFF
IRHIRHI ROAD
LAT/LONG: 6.28804247900006/5.59590744100006
EMAIL: None
Mobile: 10,000.00
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	969.00
Energy Charge =N=:	39,922.80
VAT: =N=	2,994.21
Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,302,823.71
Payments: =N=	10,000.00
Total Due: =N=	2,335,740.72

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 29, 2025	10,000.00
March 23, 2025	6,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000621993 Name: MR & MRS ALBERT ORUKPE S/Address: POWER LINE BY IGBINOSA OFF IRHIRHI ROAD Mobile No:	
--	--

Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,302,823.71
Payments: =N=	10,000.00
Total Due: =N=	2,335,740.72

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / HIS KINDNESS
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000621994		
Name:	MR & MRS ALBERT ORUKPE		
S/Address:	POWER LINE BY IGBINOSA OFF IRHIRHI ROAD		
LAT/LONG:	6.28803022500005/5.59583726700003		
EMAIL:	None		
Mobile:			
RATE =N=:	41.20	Tariff Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	969.00
Energy Charge =N=:	39,922.80
VAT: =N=	2,994.21
Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,586,108.70
Payments: =N=	6,000.00
Total Due: =N=	3,623,025.71

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	6,000.00
April 14, 2025	6,000.00
March 17, 2025	6,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000621994
Name:	MR & MRS ALBERT ORUKPE
S/Address:	POWER LINE BY IGBINOSA OFF IRHIRHI ROAD
Mobile No:	

Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,586,108.70
Payments: =N=	6,000.00
Total Due: =N=	3,623,025.71

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / HIS KINDNESS
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000621995		
Name:	MR & MRS ALBERT ORUKPE		
S/Address:	POWER LINE BY IGBINOSA OFF IRHIRHI ROAD		
LAT/LONG:	6.28804247900006/5.59590744100006		
EMAIL:	None		
Mobile:			
RATE =N=:	41.20	Tariff Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	969.00
Energy Charge =N=:	39,922.80
VAT: =N=	2,994.21
Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,426,197.50
Payments: =N=	6,000.00
Total Due: =N=	2,463,114.51

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 1, 2025	3,000.00
May 1, 2025	3,000.00
Feb. 25, 2025	4,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000621995
Name:	MR & MRS ALBERT ORUKPE
S/Address:	POWER LINE BY IGBINOSA OFF IRHIRHI ROAD
Mobile No:	

Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,426,197.50
Payments: =N=	6,000.00
Total Due: =N=	2,463,114.51

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621996

Name: MR. AMUSA EKE

S/Address: 23 OFF EREDIAUWA ROAD BENIN CITY

LAT/LONG: 6.32715242600005/5.59402821100002

EMAIL: None

Mobile: 8030646854

RATE =N=: 41.21

Meter No: None

Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 509.00

Energy Charge =N=: 20,975.89

VAT: =N= 1,573.19

Current Charge: =N= 22,549.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,337,560.16

Payments: =N= 10,000.00

Total Due: =N= 2,350,109.24

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	10,000.00
April 29, 2025	10,000.00
March 19, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621996

Name: MR. AMUSA EKE

S/Address: OFF EREDIAUWA ROAD BENIN CITY

Mobile No: 8030646854

Current Charge: =N= 22,549.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,337,560.16

Payments: =N= 10,000.00

Total Due: =N= 2,350,109.24

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / AROFOLIO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621999

Name: MR JOHN BULL AIGBONAVBARE (SECURITY POST)

S/Address: AGES AVE OFF IGBINOSA IRHIRHI RD

LAT/LONG: None/None

EMAIL: None

Mobile: 234 8104104180

RATE =N=: 41.20

Meter No: None

Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 1,053.00

Energy Charge =N=: 43,383.60

VAT: =N= 3,253.77

Current Charge: =N= 46,637.37

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 740,791.51

Payments: =N= 0.00

Total Due: =N= 787,428.88

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
July 25, 2024	20,000.00
nan	nan
nan	nan

DSSO: Dumbiri Mary Omoluabi
Mobile 234-8027775023

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000621999

Name: MR JOHN BULL AIGBONAVBARE (SECURITY POST)

S/Address: AGES AVE OFF IGBINOSA IRHIRHI RD

Mobile No: 234 8104104180

Current Charge: =N= 46,637.37

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 740,791.51

Payments: =N= 0.00

Total Due: =N= 787,428.88

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000622014

Name: RAYMOND UGBO

S/Address: 3 UGBO AVENUE BENIN CITY

LAT/LONG: 6.32904030600002/5.59706417400002

EMAIL: None

Mobile: 234 9060630308

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 509.00

Energy Charge =N=: 20,975.89

VAT: =N= 1,573.19

Current Charge: =N= 22,549.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,373,117.68

Payments: =N= 10,000.00

Total Due: =N= 2,385,666.76

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	10,000.00
Feb. 25, 2025	8,000.00
Jan. 21, 2025	5,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000622014

Name: RAYMOND UGBO

S/Address: UGBO AVENUE BENIN CITY 3

Mobile No: 234 9060630308

Current Charge: =N= 22,549.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,373,117.68

Payments: =N= 10,000.00

Total Due: =N= 2,385,666.76

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / NNB
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000622018

Name: UFOMA EDWARD

S/Address: 3C PLYMOUTH RD. BY ALAKA JUNCTION

LAT/LONG: 6.33192365/5.61676223

EMAIL: None

Mobile:

RATE =N=: 41.20

Tariff Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 624.00

Energy Charge =N=: 25,708.80

VAT: =N= 1,928.16

Current Charge: =N= 27,636.96

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,448,036.10

Payments: =N= 5,000.00

Total Due: =N= 1,470,673.06

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	5,000.00
March 14, 2025	5,000.00
Feb. 7, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000622018

Name: UFOMA EDWARD

S/Address: PLYMOUTH RD. BY ALAKA JUNCTION 3C

Mobile No:

Current Charge: =N= 27,636.96

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,448,036.10

Payments: =N= 5,000.00

Total Due: =N= 1,470,673.06

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
AIRPORT (COMMERCIAL) FEEDER / SOLOMON
ARASE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000623595

Name: DR. ARASE SOLOMON

S/Address: 0 EDO OSAGIE STREET, OFF GOLF COURSE ROAD, GRA BENIN CITY

LAT/LONG: 6.31886601448059/5.61023712158203

EMAIL: solomonarase@hotmail.com

Mobile: 08037174527

RATE =N=: 209.50

Meter No: 5294157

Tariff Band: A MD1

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 50,000

=N=:

TIN NO: 04618372-0001

Present Reading:	141152.00
Previous Reading:	140534.00
Units Used: R	618.00
Energy Charge =N=:	129,471.00
VAT: =N=	9,710.32
Current Charge: =N=	139,181.33
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	285,139.36
Payments: =N=	285,140.00
Total Due: =N=	139,180.69

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	139,181.33
2025-05-01	137,604.84
2025-04-01	161,477.36

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	285,140.00
March 29, 2025	670,000.00
Jan. 14, 2025	540,000.00

DSSO: VINCENT IGWE
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000623595

Name: DR. ARASE SOLOMON

S/Address: EDO OSAGIE STREET, OFF GOLF COURSE ROAD, GRA BENIN CITY

Mobile No: 08037174527

Current Charge: =N=	139,181.33
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	285,139.36
Payments: =N=	285,140.00
Total Due: =N=	139,180.69

Kindly Pay into:

Name : BEDC OTHER REVENUE A/C

Bank: UBA BANK

Account No: 1000253676

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628421

Name: EMMANUEL OBI OKONKWO

S/Address: 11, OGBELAKA ST

LAT/LONG: 6.32747959100004/5.62577123100004

EMAIL: None

Mobile: 234 7087245235

RATE =N=: 41.20

Meter No: None

Tariff Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,194,053.96
Payments: =N=	0.00
Total Due: =N=	2,220,495.09

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
Jan. 17, 2025	5,000.00
Jan. 17, 2025	5,000.00
Nov. 22, 2024	5,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628421

Name: EMMANUEL OBI OKONKWO

S/Address: OGBELAKA ST

Mobile No: 234 7087245235

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,194,053.96
Payments: =N=	0.00
Total Due: =N=	2,220,495.09

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628425
Name: MR. BILLY AIMIWU
S/Address: 16, OGBELAKA
LAT/LONG: 6.32752826200004/5.62663692100006
EMAIL: None
Mobile: 07055724100
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 597.00
Energy Charge =N=: 24,596.40
VAT: =N= 1,844.73
Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,574,218.40
Payments: =N= 20,000.00
Total Due: =N= 2,580,659.53

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	20,000.00
April 24, 2025	20,000.00
March 27, 2025	20,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628425
Name: MR. BILLY AIMIWU 16,
S/Address: OGBELAKA
Mobile No: 07055724100

Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,574,218.40
Payments: =N= 20,000.00
Total Due: =N= 2,580,659.53

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628494
Name: JOHNSON OKAH (WELDER)
S/Address: OMO-EDOKPOLOR STREET
LAT/LONG: 6.30337890800007/5.63704810700005
EMAIL: None
Mobile: 234 7068194637
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 794.00
Energy Charge =N=: 45,186.54
VAT: =N= 3,388.99
Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,241,632.54
Payments: =N= 7,000.00
Total Due: =N= 3,283,208.07

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	7,000.00
April 24, 2025	7,000.00
March 20, 2025	10,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628494
Name: JOHNSON OKAH (WELDER)
S/Address: OMO-EDOKPOLOR STREET
Mobile No: 234 7068194637

Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,241,632.54
Payments: =N= 7,000.00
Total Due: =N= 3,283,208.07

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / IDAHAGBON RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000628766
Name:	AMAIZE
S/Address:	AMAIZE STREET OFF OMOREGIE WAY OKO ADP
LAT/LONG:	6.30439787400007/5.59014916000006
EMAIL:	None
Mobile:	234 8055935497
RATE =N=:	41.20 Tariff Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,053.00
Energy Charge =N=:	43,383.60
VAT: =N=	3,253.77
Current Charge: =N=	46,637.37
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,987,230.62
Payments: =N=	30,000.00
Total Due: =N=	2,003,867.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	30,000.00
April 15, 2025	30,000.00
March 31, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000628766
Name:	AMAIZE
S/Address:	AMAIZE STREET OFF OMOREGIE WAY OKO ADP
Mobile No:	234 8055935497

Current Charge: =N=	46,637.37
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,987,230.62
Payments: =N=	30,000.00
Total Due: =N=	2,003,867.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / OYAKHIRE
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000628771
Name:	AGUEBOR ERIC
S/Address:	27, OGIESOBA STREET
LAT/LONG:	6.30259492700003/5.59898368200003
EMAIL:	None
Mobile:	08181271805
RATE =N=:	68.56 Tariff Band: B Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	5,786.82
Energy Charge =N=:	396,744.32
VAT: =N=	29,755.82
Current Charge: =N=	426,500.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	7,448,149.08
Payments: =N=	15,000.00
Total Due: =N=	7,859,649.23

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	426,500.15
2025-05-01	426,500.15
2025-04-01	566,694.68

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	15,000.00
April 11, 2025	15,000.00
March 12, 2025	15,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000628771
Name:	AGUEBOR ERIC
S/Address:	OGIESOBA STREET 27,
Mobile No:	08181271805

Current Charge: =N=	426,500.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	7,448,149.08
Payments: =N=	15,000.00
Total Due: =N=	7,859,649.23

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA 1)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628785
Name: COMRADE VINCENT OGIAKHA
S/Address: NOSA OKUNDAY STREET
LAT/LONG: 6.31227516200004/5.59019586600004
EMAIL: None
Mobile: 234 8073995113
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	504.00
Energy Charge =N=:	20,769.84
VAT: =N=	1,557.74
Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,859,032.31
Payments: =N=	0.00
Total Due: =N=	1,881,359.89

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
April 21, 2025	3,000.00
April 21, 2025	3,001.00
April 21, 2025	3,002.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628785
Name: COMRADE VINCENT OGIAKHA
S/Address: NOSA OKUNDAY STREET
Mobile No: 234 8073995113

Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,859,032.31
Payments: =N=	0.00
Total Due: =N=	1,881,359.89

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628787
Name: FAMOUS EMOVON
S/Address: 9 ALAKA STR
LAT/LONG: 6.33080399/5.6173438
EMAIL: None
Mobile: 234 8036768972
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,181,846.23
Payments: =N=	20,000.00
Total Due: =N=	2,189,483.19

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	20,000.00
March 31, 2025	10,000.00
Feb. 11, 2025	20,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628787
Name: FAMOUS EMOVON
S/Address: ALAKA STR
Mobile No: 234 8036768972

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,181,846.23
Payments: =N=	20,000.00
Total Due: =N=	2,189,483.19

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628797
Name: THE HORIZON PLACE
S/Address: 1 AHORHAN STR. OFF AIRPORT RD.
LAT/LONG: 6.32932890700004/5.61856272800002
EMAIL: None
Mobile: 234 9020402420
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,092,015.98
Payments: =N=	6,000.00
Total Due: =N=	3,113,652.94

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 7, 2025	6,000.00
March 25, 2025	6,000.00
Feb. 18, 2025	12,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628797
Name: THE HORIZON PLACE
S/Address: AHORHAN STR. OFF AIRPORT RD. 1
Mobile No: 234 9020402420

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,092,015.98
Payments: =N=	6,000.00
Total Due: =N=	3,113,652.94

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 65
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628800
Name: CHRISTINA UWUMWONSE
S/Address: 50B GOODWILL STR
LAT/LONG: 6.32404723100006/5.59453587000007
EMAIL: None
Mobile: 234 8023705951
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,013,112.75
Payments: =N=	4,000.00
Total Due: =N=	2,031,307.43

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	4,000.00
April 23, 2025	5,000.00
March 20, 2025	5,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-802772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628800
Name: CHRISTINA UWUMWONSE
S/Address: GOODWILL STR 50B
Mobile No: 234 8023705951

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,013,112.75
Payments: =N=	4,000.00
Total Due: =N=	2,031,307.43

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 84
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000628801
Name:	EDEKI GODWIN
S/Address:	7 IGHODARO STR
LAT/LONG:	6.31964151600004/5.59633862600003
EMAIL:	None
Mobile:	234 8076547359
RATE =N=:	41.21
Tariff Band:	E Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 708,814.46
Payments: =N= 10,000.00
Total Due: =N= 721,363.54

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 9, 2025	10,000.00
April 25, 2025	10,000.00
March 26, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000628801
Name:	EDEKI GODWIN
S/Address:	IGHODARO STR
Mobile No:	234 8076547359

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 708,814.46
Payments: =N= 10,000.00
Total Due: =N= 721,363.54

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000628806
Name:	MRS AJAYI
S/Address:	22 OMORODION STR OFF COLLEGE RD.
LAT/LONG:	6.327777215/5.60150859
EMAIL:	None
Mobile:	234 8154702330
RATE =N=:	41.21
Tariff Band:	E Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,119,883.17
Payments: =N= 15,000.00
Total Due: =N= 1,127,432.25

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	15,000.00
April 22, 2025	15,000.00
March 24, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000628806
Name:	MRS AJAYI
S/Address:	OMORODION STR OFF COLLEGE RD.
Mobile No:	234 8154702330

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,119,883.17
Payments: =N= 15,000.00
Total Due: =N= 1,127,432.25

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ST FRANCIS
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628807
Name: MR OSAMUYI
S/Address: 28 COLLEGE RD.
LAT/LONG: 6.32734891700005/5.59982994100005
EMAIL: None
Mobile: 234 8054227529
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,253,203.57
Payments: =N=	15,000.00
Total Due: =N=	2,260,752.65

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	15,000.00
April 16, 2025	15,000.00
April 1, 2025	15,000.00

DSSO: IFEOA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628807
Name: MR OSAMUYI 28
S/Address: COLLEGE RD.
Mobile No: 234 8054227529

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,253,203.57
Payments: =N=	15,000.00
Total Due: =N=	2,260,752.65

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AERODROME
CLOSE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628811
Name: MR OTAS V. OGEDEGBE
S/Address: 13 OGEDEGBE STR
LAT/LONG: 6.32523333300003/5.60252666700018
EMAIL: None
Mobile: 234 8055873011
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,143,354.59
Payments: =N=	12,000.00
Total Due: =N=	1,153,504.97

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	5,000.00
May 2, 2025	7,000.00
March 18, 2025	7,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628811
Name: MR OTAS V. OGEDEGBE 13
S/Address: OGEDEGBE STR
Mobile No: 234 8055873011

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,143,354.59
Payments: =N=	12,000.00
Total Due: =N=	1,153,504.97

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000628828
Name:	EZE LAUNDARY SERVICE
S/Address:	OSAMWONYI STREET BENIN CITY
LAT/LONG:	6.32755040800003/5.59559860900003
EMAIL:	None
Mobile:	8154579172
RATE =N=:	41.21 Tariff Band: E Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,431,550.03
Payments: =N=	12,000.00
Total Due: =N=	2,442,099.11

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	12,000.00
April 18, 2025	12,000.00
March 22, 2025	15,000.00

SSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000628828
Name:	EZE LAUNDARY SERVICE
S/Address:	OSAMWONYI STREET BENIN CITY
Mobile No:	8154579172

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,431,550.03
Payments: =N=	12,000.00
Total Due: =N=	2,442,099.11

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000628832
Name:	EHIBOR F. J
S/Address:	FELICITY STREET
LAT/LONG:	6.32593023300006/5.59711212600007
EMAIL:	None
Mobile:	234 8151858647
RATE =N=:	41.21 Tariff Band: E Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,115,970.24
Payments: =N=	20,000.00
Total Due: =N=	2,118,519.32

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	20,000.00
Feb. 13, 2025	30,000.00
Jan. 21, 2025	16,000.00

SSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000628832
Name:	EHIBOR F. J
S/Address:	FELICITY STREET
Mobile No:	234 8151858647

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,115,970.24
Payments: =N=	20,000.00
Total Due: =N=	2,118,519.32

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628834
Name: HENRY OSAZUWA
S/Address: OFF OSAMWONYI STR.,
LAT/LONG: 6.32852910600007/5.59574410400006
EMAIL: None
Mobile: 234 8085063505
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	873,953.97
Payments: =N=	10,000.00
Total Due: =N=	886,503.05

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	10,000.00
April 22, 2025	10,000.00
April 10, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000628834	
Name: HENRY OSAZUWA	OFF
S/Address: OSAMWONYI STR.,	
Mobile No: 234 8085063505	

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	873,953.97
Payments: =N=	10,000.00
Total Due: =N=	886,503.05

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628841
Name: B A OSUYI
S/Address: OFF EKENWAN ROAD
LAT/LONG: 6.32598436800003/5.59539278000005
EMAIL: None
Mobile: 8027894915
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,112,857.28
Payments: =N=	15,000.00
Total Due: =N=	1,120,406.36

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	15,000.00
April 11, 2025	10,000.00
March 13, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000628841	
Name: B A OSUYI	OFF
S/Address: EKENWAN ROAD	
Mobile No: 8027894915	

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,112,857.28
Payments: =N=	15,000.00
Total Due: =N=	1,120,406.36

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 91
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000628843
Name:	PAUL OGANA
S/Address:	OLUA CLOSE
LAT/LONG:	6.31924263500002/5.59377009100006
EMAIL:	None
Mobile:	234 8109680734
RATE =N=:	41.21
Meter No:	None
Tarrif Band:	E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	677.00
Energy Charge =N=:	27,899.17
VAT: =N=	2,092.44
Current Charge: =N=	29,991.61
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	590,287.56
Payments: =N=	20,000.00
Total Due: =N=	600,279.17

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	29,991.61
2025-05-01	29,991.61
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	20,000.00
April 15, 2025	20,000.00
March 25, 2025	4,000.00

DSSO: Tony Osasu Omorogbe
Mobile 234-8027770814

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000628843 Name: PAUL OGANA S/Address: OLUA CLOSE Mobile No: 234 8109680734

Current Charge: =N=	29,991.61
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	590,287.56
Payments: =N=	20,000.00
Total Due: =N=	600,279.17

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ADUWA
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000628844
Name:	AUSTIN EDODIA
S/Address:	2 OBASEKI STR
LAT/LONG:	6.32033243800003/5.59472579000004
EMAIL:	None
Mobile:	234 7032462432
RATE =N=:	41.21
Meter No:	None
Tarrif Band:	E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,275,775.86
Payments: =N=	7,000.00
Total Due: =N=	2,290,970.54

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	7,000.00
April 23, 2025	5,000.00
March 26, 2025	5,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000628844 Name: AUSTIN EDODIA S/Address: OBASEKI STR Mobile No: 234 7032462432

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,275,775.86
Payments: =N=	7,000.00
Total Due: =N=	2,290,970.54

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628848

Name: AGHEDO MAVIUS

S/Address: 24 OMORODION STR

LAT/LONG: 6.3274433333333/5.6009566666667

EMAIL: None

Mobile:

RATE =N=: 41.21

Tarrif Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 268,619.93
Payments: =N= 10,000.00
Total Due: =N= 281,169.02

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	10,000.00
April 16, 2025	5,000.00
March 15, 2025	5,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-802781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628848

Name: AGHEDO MAVIUS

S/Address: OMORODION STR

Mobile No: 24

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 268,619.93
Payments: =N= 10,000.00
Total Due: =N= 281,169.02

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOGIATE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628854

Name: OSAWE RICHARD ILAWE

S/Address: BRIGHT ISOKPAN STR, OFF HONEY G WAY

LAT/LONG: 6.2953028/5.5861803

EMAIL: None

Mobile: 234 8050408307

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,014.00
Energy Charge =N=: 41,776.80
VAT: =N= 3,133.26
Current Charge: =N= 44,910.06
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,377,573.43
Payments: =N= 10,000.00
Total Due: =N= 3,412,483.49

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,910.06
2025-05-01	44,910.06
2025-04-01	41,322.57

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	10,000.00
April 24, 2025	10,000.00
Feb. 28, 2025	10,000.00

OSARUMWENSE DESTINY
OSUNDE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628854

Name: OSAWE RICHARD ILAWE

S/Address: BRIGHT ISOKPAN STR, OFF HONEY G WAY

Mobile No: 234 8050408307

Current Charge: =N= 44,910.06
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,377,573.43
Payments: =N= 10,000.00
Total Due: =N= 3,412,483.49

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / UVBI RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628862
Name: PRINCE VINCENT EWEKA
1, PRINCE EDWARD STR, OFF
S/Address: PRINCESS EZOMO STR, OFF AIRPORT RD
LAT/LONG: 6.30290269700003/5.59591799600002
EMAIL: None
Mobile: 234 8023532963
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 43901964353

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used:	879.00
STORED_AVG	
Energy Charge =N=:	36,214.80
VAT: =N=	2,716.11
Current Charge: =N=	38,930.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,526,168.44
Payments: =N=	0.00
Total Due: =N=	1,565,099.35

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	38,930.91
2025-05-01	38,930.91
2025-04-01	30,735.49

PAYMENT HISTORY	
Date	Amount (=N=)
March 28, 2025	30,000.00
Jan. 27, 2025	10,000.00
Dec. 13, 2024	34,709.00

DSSO: Dumbiri Mary
Omoluabi
Mobile 234-8027775023

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628862
Name: PRINCE VINCENT EWEKA 1,
S/Address: PRINCE EDWARD STR, OFF PRINCESS EZOMO STR, OFF AIRPORT RD
Mobile No: 234 8023532963

Current Charge: =N=	38,930.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,526,168.44
Payments: =N=	0.00
Total Due: =N=	1,565,099.35

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / GRA SU UNIT
IHAMA FEEDER / OYAIDE 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628864
Name: CHIEF PATRICK IFIONU B/Q
S/Address: 18, ODIGIE STR, OFF GAPIONA AVE
LAT/LONG: 6.30567369300007/5.60086566100005
EMAIL: None
Mobile: 234 8183549314
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	5,786.82
Energy Charge =N=:	396,744.32
VAT: =N=	29,755.82
Current Charge: =N=	426,500.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	11,429,671.43
Payments: =N=	0.00
Total Due: =N=	11,856,171.57

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	426,500.15
2025-05-01	426,500.15
2025-04-01	566,694.68

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 3, 2025	15,000.00
Dec. 18, 2024	20,000.00
Nov. 14, 2024	20,000.00

DSSO: OYIBOKA JUDE
CHINEDU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628864
Name: CHIEF PATRICK IFIONU B/Q 18,
S/Address: ODIGIE STR, OFF GAPIONA AVE
Mobile No: 234 8183549314

Current Charge: =N=	426,500.15
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	11,429,671.43
Payments: =N=	0.00
Total Due: =N=	11,856,171.57

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / OMOGIATE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000628865
Name: OKORO UCHE JAMES HON.
S/Address: 8, EKHOR IDEHEN STR, OFF OSAGHAE IROWA STR, OKO ADP
LAT/LONG: 6.29704396800002/5.58314479600005
EMAIL: None
Mobile: 234 8023367627
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,014.00
Energy Charge =N=:	41,776.80
VAT: =N=	3,133.26
Current Charge: =N=	44,910.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,290,803.87
Payments: =N=	0.00
Total Due: =N=	3,335,713.93

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,910.06
2025-05-01	44,910.06
2025-04-01	41,322.57

PAYMENT HISTORY	
Date	Amount (=N=)
April 22, 2025	9,950.00
April 15, 2025	2,000.00
March 12, 2025	2,000.00

DSSO: OSARUMWENSE DESTINY OSUNDE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000628865
Name: OKORO UCHE JAMES HON.
S/Address: EKHOR IDEHEN STR, OFF OSAGHAE IROWA STR, OKO ADP
Mobile No: 234 8023367627

Current Charge: =N=	44,910.06
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,290,803.87
Payments: =N=	0.00
Total Due: =N=	3,335,713.93

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / IDEHEN(EBO)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000629401
Name: RICHARD ISIBOR
S/Address: OBAZOKHEA STREET
LAT/LONG: 6.27782901400007/5.58794404600007
EMAIL: None
Mobile: 234 8023562093
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,222,364.27
Payments: =N=	0.00
Total Due: =N=	1,241,896.16

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
April 7, 2025	10,000.00
March 19, 2025	10,000.00
Feb. 24, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000629401
Name: RICHARD ISIBOR
S/Address: OBAZOKHEA STREET
Mobile No: 234 8023562093

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,222,364.27
Payments: =N=	0.00
Total Due: =N=	1,241,896.16

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Aigbangbee
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000629406
Name: ESTHER EHINRINMWIAN
S/Address: 1 NOHENSE STREET
LAT/LONG: 6.27611062100004/5.58854741600004
EMAIL: None
Mobile: 234 7052572932
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	434,293.98
Payments: =N=	13,000.00
Total Due: =N=	440,825.87

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	13,000.00
April 25, 2025	13,000.00
March 20, 2025	13,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000629406	
Name: ESTHER EHINRINMWIAN	1
S/Address: NOHENSE STREET	
Mobile No: 234 7052572932	

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	434,293.98
Payments: =N=	13,000.00
Total Due: =N=	440,825.87

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Osadolor
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000629409
Name: MR OBAMWONYI
S/Address: GEORGE OBAMWONYI STR.
LAT/LONG: 6.28108808200005/5.593558833600003
EMAIL: None
Mobile: 234 8076087485
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,785,379.01
Payments: =N=	11,000.00
Total Due: =N=	1,793,910.90

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	11,000.00
April 14, 2025	11,000.00
March 16, 2025	11,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000629409	
Name: MR OBAMWONYI	
S/Address: GEORGE OBAMWONYI STR.	
Mobile No: 234 8076087485	

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,785,379.01
Payments: =N=	11,000.00
Total Due: =N=	1,793,910.90

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Ulemo
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000629413
Name:	MR CHARLES EKHAGUERE
S/Address:	OFF JIMMY OGUIGO STREET,ULEMON
LAT/LONG:	6.26937515500003/5.56697912500004
EMAIL:	None
Mobile:	234 8056733605
RATE =N=:	41.20
Meter No:	None
	Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State Mobile : 0903 780 8592
--

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	677.40
Energy Charge =N=:	27,908.88
VAT: =N=	2,093.17
Current Charge: =N=	30,002.05
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	708,580.65
Payments: =N=	0.00
Total Due: =N=	738,582.69

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	30,002.05
2025-05-01	30,002.05
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
April 29, 2025	10,000.00
March 28, 2025	6,000.00
Feb. 24, 2025	10,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000629413 Name: MR CHARLES EKHAGUERE S/Address: JIMMY OGUIGO STREET,ULEMON Mobile No: 234 8056733605	OFF
---	-----

Current Charge: =N=	30,002.05
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	708,580.65
Payments: =N=	0.00
Total Due: =N=	738,582.69

Kindly pay the total amount due at any nearest POS agents, online platforms (www.beninelectric.com or www.quickteller.com)
--

GRA BU / GRA SU UNIT
DUMEZ FEEDER / NEPA G/H
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000629592
Name:	MR IZEKOR ORABATOR
S/Address:	20, OLD SAPELE ROAD
LAT/LONG:	6.29197768100005/5.63385206100003
EMAIL:	None
Mobile:	09168954765
RATE =N=:	56.91
Meter No:	None
	Tarrif Band: C Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State Mobile : 0903 780 8592
--

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	867.00
Energy Charge =N=:	49,340.97
VAT: =N=	3,700.57
Current Charge: =N=	53,041.54
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,448,875.26
Payments: =N=	16,000.00
Total Due: =N=	2,485,916.80

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	53,041.54
2025-05-01	53,041.54
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	6,000.00
May 26, 2025	5,000.00
May 5, 2025	5,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000629592 Name: MR IZEKOR ORABATOR S/Address: OLD SAPELE ROAD Mobile No: 09168954765	20,
---	-----

Current Charge: =N=	53,041.54
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,448,875.26
Payments: =N=	16,000.00
Total Due: =N=	2,485,916.80

Kindly pay the total amount due at any nearest POS agents, online platforms (www.beninelectric.com or www.quickteller.com)
--

GRA BU / GRA SU UNIT

UPPER SAPELE FEEDER / IMATITIKUA

(Eredlawa no 1)

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000629614

Name: JESUS DISCIPLE BIBLE CHURCH

S/Address: POWERLINE ROAD

LAT/LONG: None/None

EMAIL: None

Mobile:

RATE =N=: 41.21

Tarrif Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE

BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM

OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS

=N=: 10,000

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 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= 3,782,479.83

Payments: =N= 0.00

Total Due: =N= 3,782,479.83

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	0.00
2025-04-01	89,133.11

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: CHARLES AKPOR

Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000629614

Name: JESUS DISCIPLE BIBLE CHURCH

S/Address: POWERLINE ROAD

Mobile No:

Current Charge: =N= 0.00

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,782,479.83

Payments: =N= 0.00

Total Due: =N= 3,782,479.83

Kindly pay the total amount due at any nearest POS agents, online platforms

(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT

IHAMA FEEDER / OYAKHIRE

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000629688

Name: MRS. AMOS

S/Address: I.D. Card Road

LAT/LONG: 6.28394687300004/5.63780962900006

EMAIL: None

Mobile:

RATE =N=: 68.56

Tarrif Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE

BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM

OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS

=N=: 10,000

TIN NO: 04618372-0001

Present Reading: 0.00

Previous Reading: 0.00

Units Used: 0.00

SUSPENDED

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= 3,450,603.39

Payments: =N= 0.00

Total Due: =N= 3,450,603.39

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	426,500.15
2025-04-01	19,088.82

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: OYIBOKA JUDE

CHINEDU

Mobile None

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000629688

Name: MRS. AMOS

S/Address: Card Road

Mobile No:

Current Charge: =N= 0.00

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,450,603.39

Payments: =N= 0.00

Total Due: =N= 3,450,603.39

Kindly pay the total amount due at any nearest POS agents, online platforms

(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT

GRA-COMMERCIAL FEEDER / VALENTINE ASUEN

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634335

Name: HON VALENTINE ASUEN

S/Address: 0 OSASOGIE LANE BENIN CITY

LAT/LONG: 6.31181708/5.61545143

EMAIL: None

Mobile: 07039110417

RATE =N=: 209.50

Tarrif Band: A MD1

Meter No: 3010982

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS

=N=: 50,000

TIN NO: 04618372-0001

Present Reading:	84438.00
Previous Reading:	83481.00
Units Used: R	957.00
Energy Charge =N=:	200,491.50
VAT: =N=	15,036.86
Current Charge: =N=	215,528.36
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	346,156.88
Payments: =N=	346,150.00
Total Due: =N=	215,535.24

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	215,528.36
2025-05-01	346,151.61
2025-04-01	160,801.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	346,150.00
April 8, 2025	160,800.00
March 10, 2025	245,670.00

DSSO: NWACHUKWU ANAGU

Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634335

Name: HON VALENTINE ASUEN

S/Address: OSASOGIE LANE BENIN CITY

Mobile No: 07039110417

Current Charge: =N=	215,528.36
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	346,156.88
Payments: =N=	346,150.00
Total Due: =N=	215,535.24

Kindly Pay into:

Name : BEDC OTHER REVENUE

A/C

Bank: UBA BANK

Account No: 1000253676

GRA BU / GRA SU UNIT

GRA FEEDER / AIMURE

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634337

Name: MADARIN BAKERIES

S/Address: 40 BOUNDARY ROAD BENIN CITY

LAT/LONG: 6.31281886/5.616793

EMAIL: None

Mobile: 234 9090615201

RATE =N=: 68.56

Tarrif Band: B Non MD

Meter No: 53055456

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS

=N=: 10,000

TIN NO: 04618372-0001

Present Reading:	36078.00
Previous Reading:	34544.00
Units Used: R	1,534.00
Energy Charge =N=:	105,171.04
VAT: =N=	7,887.83
Current Charge: =N=	113,058.87
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	120,876.87
Payments: =N=	121,000.00
Total Due: =N=	112,935.74

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	113,058.87
2025-05-01	120,871.28
2025-04-01	84,462.49

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	121,000.00
April 14, 2025	83,500.00
March 17, 2025	112,000.00

DSSO: OLUCHI AMARAEGBU

Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634337

Name: MADARIN BAKERIES

S/Address: BOUNDARY ROAD BENIN CITY

Mobile No: 234 9090615201

Current Charge: =N=	113,058.87
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	120,876.87
Payments: =N=	121,000.00
Total Due: =N=	112,935.74

Kindly pay the total amount due at any nearest POS agents, online platforms

(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634726
Name: MR EFOSA EMMANUEL UYIOMENDO
S/Address: EBO/ARUOGBA ROAD
LAT/LONG: 6.26671013/5.58104102
EMAIL: None
Mobile: 234 8157022330
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,171,341.10
Payments: =N=	0.00
Total Due: =N=	1,190,872.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
Aug. 16, 2024	7,000.00
July 22, 2024	15,000.00
Jan. 15, 2024	7,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634726
Name: MR EFOSA EMMANUEL
UYIOMENDO
S/Address: EBO/ARUOGBA ROAD
Mobile No: 234 8157022330

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,171,341.10
Payments: =N=	0.00
Total Due: =N=	1,190,872.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634727
Name: MR EFOSA EMMANUEL UYIOMENDO
S/Address: EBO/ARUOGBA ROAD
LAT/LONG: 6.26667414400003/5.5810572200002
EMAIL: None
Mobile: 234 8157022330
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,203,682.15
Payments: =N=	0.00
Total Due: =N=	1,223,214.04

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 19, 2025	10,000.00
Sept. 4, 2024	7,000.00
July 19, 2024	7,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634727
Name: MR EFOSA EMMANUEL
UYIOMENDO
S/Address: EBO/ARUOGBA ROAD
Mobile No: 234 8157022330

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,203,682.15
Payments: =N=	0.00
Total Due: =N=	1,223,214.04

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634729
Name: MR EFOSA EMMANUEL UYIOMENDO
S/Address: EBO/ARUOGBA ROAD
LAT/LONG: 6.26672099000006/5.58118613500005
EMAIL: None
Mobile: 234 8157022330
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,116,759.19
Payments: =N= 0.00
Total Due: =N= 1,136,291.08

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
April 29, 2025	6,000.00
Feb. 19, 2025	35,000.00
Aug. 30, 2024	7,000.00

DSSO: JULIET USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634729
Name: MR EFOSA EMMANUEL UYIOMENDO
S/Address: EBO/ARUOGBA ROAD
Mobile No: 234 8157022330

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,116,759.19
Payments: =N= 0.00
Total Due: =N= 1,136,291.08

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / EboI
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634734
Name: SUNNY IDUOZEE
S/Address: 1 EBO PRIMARY SCHOOL ROAD
LAT/LONG: 6.27367964800004/5.58699564700003
EMAIL: None
Mobile: 234 8038224376
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,251,039.37
Payments: =N= 0.00
Total Due: =N= 1,270,571.26

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 16, 2025	25,000.00
March 17, 2025	25,000.00
Feb. 19, 2025	25,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634734
Name: SUNNY IDUOZEE
S/Address: EBO PRIMARY SCHOOL ROAD
Mobile No: 234 8038224376

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,251,039.37
Payments: =N= 0.00
Total Due: =N= 1,270,571.26

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / Eboi
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634735
Name: SUNNY IDUOZEE
S/Address: 1 EBO PRIMARY SCHOOL ROAD
LAT/LONG: 6.27379121600006/5.58685071900004
EMAIL: None
Mobile: 234 8038224376
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,193,044.07
Payments: =N=	0.00
Total Due: =N=	1,212,575.96

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 16, 2025	25,000.00
March 17, 2025	25,000.00
Feb. 19, 2025	25,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634735
Name: SUNNY IDUOZEE
S/Address: EBO PRIMARY SCHOOL ROAD
Mobile No: 234 8038224376

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,193,044.07
Payments: =N=	0.00
Total Due: =N=	1,212,575.96

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Eboi
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634736
Name: SUNNY IDUOZEE
S/Address: 1 EBO PRIMARY SCHOOL ROAD
LAT/LONG: 6.27368646900004/5.58683528000005
EMAIL: None
Mobile: 234 8038224376
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,168,544.07
Payments: =N=	0.00
Total Due: =N=	1,188,075.96

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 16, 2025	25,000.00
March 17, 2025	25,000.00
Feb. 19, 2025	25,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634736
Name: SUNNY IDUOZEE
S/Address: EBO PRIMARY SCHOOL ROAD
Mobile No: 234 8038224376

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,168,544.07
Payments: =N=	0.00
Total Due: =N=	1,188,075.96

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / EboI
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634737

Name: SUNNY IDUOZEE

S/Address: 1 EBO PRIMARY SCHOOL ROAD

LAT/LONG: 6.27362244300002/5.58697439100006

EMAIL: None

Mobile: 234 8038224376

RATE =N=: 41.20 Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 441.00

Energy Charge =N=: 18,169.20

VAT: =N= 1,362.69

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,276,289.77

Payments: =N= 0.00

Total Due: =N= 1,295,821.66

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 16, 2025	25,000.00
March 17, 2025	25,000.00
Feb. 19, 2025	25,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634737

Name: SUNNY IDUOZEE

S/Address: EBO PRIMARY SCHOOL ROAD 1

Mobile No: 234 8038224376

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,276,289.77

Payments: =N= 0.00

Total Due: =N= 1,295,821.66

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Ebo II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634744

Name: STEVE IYAMU

S/Address: OGUNSUUYI STREET

LAT/LONG: 6.26907635400004/5.58683235700004

EMAIL: None

Mobile: 234 8037128387

RATE =N=: 41.20 Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 441.00

Energy Charge =N=: 18,169.20

VAT: =N= 1,362.69

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 925,267.93

Payments: =N= 15,000.00

Total Due: =N= 929,799.82

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	5,000.00
May 16, 2025	10,000.00
April 4, 2025	50,000.00

JULIET
DSSO: USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634744

Name: STEVE IYAMU

S/Address: OGUNSUUYI STREET

Mobile No: 234 8037128387

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 925,267.93

Payments: =N= 15,000.00

Total Due: =N= 929,799.82

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / James Imudia (Ogba III)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634747
Name: DAVID AFINI
S/Address: NO 2 GEORGE IDEHEN STREET
LAT/LONG: 6.26692362400007/5.57730890600004
EMAIL: None
Mobile: 234 8055204543
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 318,791.02
Payments: =N= 9,000.00
Total Due: =N= 329,322.91

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	9,000.00
April 14, 2025	9,000.00
March 14, 2025	9,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634747
Name: DAVID AFINI
S/Address: 2 GEORGE IDEHEN STREET NO
Mobile No: 234 8055204543

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 318,791.02
Payments: =N= 9,000.00
Total Due: =N= 329,322.91

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / IDEHEN(EBO)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634750
Name: OLIVET OKUNZUWA
S/Address: IK ODIGIE STREET
LAT/LONG: 6.28157088500006/5.58829759100007
EMAIL: None
Mobile: 234 8035546695
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,161,747.18
Payments: =N= 45,000.00
Total Due: =N= 1,136,279.07

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	30,000.00
May 16, 2025	15,000.00
April 20, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634750
Name: OLIVET OKUNZUWA
S/Address: ODIGIE STREET IK
Mobile No: 234 8035546695

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,161,747.18
Payments: =N= 45,000.00
Total Due: =N= 1,136,279.07

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Osadolor
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000634763
Name:	ABIODUN OISAMOJIE
S/Address:	EREDIA STREET,OFF IDEHEN STREET
LAT/LONG:	6.27927726400002/5.59058366600004
EMAIL:	None
Mobile:	234 8101604312
RATE =N=:	41.20
Tariff Band:	D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,134,434.43
Payments: =N=	15,000.00
Total Due: =N=	1,138,966.32

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 31, 2025	15,000.00
April 22, 2025	15,000.00
March 17, 2025	15,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000634763
Name:	ABIODUN OISAMOJIE
S/Address:	EREDIA STREET,OFF IDEHEN STREET
Mobile No:	234 8101604312

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,134,434.43
Payments: =N=	15,000.00
Total Due: =N=	1,138,966.32

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / Osadolor
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000634764
Name:	ABIODUN OISAMOJIE
S/Address:	EREDIA STREET,OFF IDEHEN STREET
LAT/LONG:	6.27923070200006/5.59069794800007
EMAIL:	None
Mobile:	234 8101604312
RATE =N=:	41.20
Tariff Band:	D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,219,334.41
Payments: =N=	15,000.00
Total Due: =N=	1,223,866.30

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 31, 2025	15,000.00
April 30, 2025	15,000.00
March 16, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000634764
Name:	ABIODUN OISAMOJIE
S/Address:	EREDIA STREET,OFF IDEHEN STREET
Mobile No:	234 8101604312

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,219,334.41
Payments: =N=	15,000.00
Total Due: =N=	1,223,866.30

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OSBA FEEDER / Osadolor
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634766
Name: ABIODUN OISAMOJIE
S/Address: EREDIA STREET,OFF IDEHEN STREET
LAT/LONG: 6.27918833/5.59078833
EMAIL: None
Mobile: 234 8101604312
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,222,904.81
Payments: =N= 10,000.00
Total Due: =N= 1,232,436.70

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	10,000.00
April 30, 2025	10,000.00
March 14, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634766
Name: ABIODUN OISAMOJIE
S/Address: EREDIA STREET,OFF IDEHEN STREET
Mobile No: 234 8101604312

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,222,904.81
Payments: =N= 10,000.00
Total Due: =N= 1,232,436.70

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Ulemo
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634778
Name: EGHOSA IGBINOBARO
S/Address: UPPER AIRPORT ROAD, ULEMON VILLAGE AFTER AFTER POLICE STATION
LAT/LONG: 6.26421942800004/5.56878425200005
EMAIL: None
Mobile: 234 8023171125
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 677.40
Energy Charge =N=: 27,908.88
VAT: =N= 2,093.17
Current Charge: =N= 30,002.05
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,639,252.08
Payments: =N= 10,000.00
Total Due: =N= 1,659,254.12

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	30,002.05
2025-05-01	30,002.05
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 25, 2025	10,000.00
April 19, 2025	10,000.00
March 17, 2025	10,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634778
Name: EGHOSA IGBINOBARO
S/Address: UPPER AIRPORT ROAD, ULEMON VILLAGE AFTER AFTER POLICE STATION
Mobile No: 234 8023171125

Current Charge: =N= 30,002.05
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,639,252.08
Payments: =N= 10,000.00
Total Due: =N= 1,659,254.12

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / HILL TOP
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634781

Name: LAWRENCE ONOBHAYO

S/Address: 00 PRINCE ALIMHE STR. OGBA GRA

LAT/LONG: 6.28795553900005/5.57740790300005

EMAIL: None

Mobile: 234 8038596884

RATE =N=: 41.20

Tariff Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 611.40

Energy Charge =N=: 25,189.68

VAT: =N= 1,889.23

Current Charge: =N= 27,078.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 912,215.70

Payments: =N= 0.00

Total Due: =N= 939,294.61

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,078.91
2025-05-01	27,078.91
2025-04-01	31,490.19

PAYMENT HISTORY	
Date	Amount (=N=)
April 19, 2025	10,000.00
March 19, 2025	500.00
March 19, 2025	9,500.00

DSSO, SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634781

Name: LAWRENCE ONOBHAYO

S/Address: PRINCE ALIMHE STR. OGBA GRA

Mobile No: 234 8038596884

Current Charge: =N= 27,078.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 912,215.70

Payments: =N= 0.00

Total Due: =N= 939,294.61

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / IVBIOTOR
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634988

Name: MR. MONDAY OGBEBOR

S/Address: 2, AGBONIFO STR., OFF ADESUWA RD.

LAT/LONG: 6.30510537900005/5.62993920800005

EMAIL: None

Mobile: 234 9034661976

RATE =N=: 56.91

Tariff Band: C Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 794.00

Energy Charge =N=: 45,186.54

VAT: =N= 3,388.99

Current Charge: =N= 48,575.53

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,617,302.91

Payments: =N= 10,000.00

Total Due: =N= 1,655,878.44

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 24, 2025	10,000.00
April 1, 2025	10,000.00

DSSO, PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634988

Name: MR. MONDAY OGBEBOR

S/Address: AGBONIFO STR., OFF ADESUWA RD.

Mobile No: 234 9034661976

Current Charge: =N= 48,575.53

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,617,302.91

Payments: =N= 10,000.00

Total Due: =N= 1,655,878.44

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA-COMMERCIAL FEEDER / COKER(MORDI)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000634995
Name: MUSA JAGA KAJANG (ELYSIUM 130)
S/Address: 130, SAPELE RD.
LAT/LONG: 6.2941183333333/5.63148
EMAIL: fatimatu20616@gmail.com
Mobile: 08055809628
RATE =N=: 209.50 Tariff Band: A MD1
Meter No: 8502429

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading: 1021687.00
Previous Reading: 1009696.00
Units Used: R 11,991.00
Energy Charge =N=: 2,512,114.50
VAT: =N= 188,408.59
Current Charge: =N= 2,700,523.09
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 4,946,623.96
Payments: =N= 2,000,000.00
Total Due: =N= 5,647,147.04

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	2,700,523.09
2025-05-01	3,871,853.30
2025-04-01	4,083,102.63

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	2,000,000.00
April 30, 2025	2,000,000.00
April 30, 2025	2,000,000.00

DSSO: NWACHUKWU ANAGU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000634995
Name: MUSA JAGA KAJANG (ELYSIUM 130)
S/Address: SAPELE RD. 130,
Mobile No: 08055809628

Current Charge: =N= 2,700,523.09
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 4,946,623.96
Payments: =N= 2,000,000.00
Total Due: =N= 5,647,147.04

Kindly Pay into:
Name : BEDC OTHER REVENUE A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / CBN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000638458
Name: AHMED BAWA ANWBBEROKOKHU
S/Address: 3, UYIEKPEN ST
LAT/LONG: 6.33463885/5.62652638
EMAIL: None
Mobile: None
RATE =N=: 41.20 Tariff Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 650,942.08
Payments: =N= 24,000.00
Total Due: =N= 654,579.04

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	24,000.00
March 24, 2025	20,000.00
Feb. 24, 2025	19,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000638458
Name: AHMED BAWA ANWBBEROKOKHU
S/Address: UYIEKPEN ST 3,
Mobile No:

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 650,942.08
Payments: =N= 24,000.00
Total Due: =N= 654,579.04

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / CBN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000638461	
Name: EHIGIE OMORUYI	
S/Address: 6 IGUN STREET	
LAT/LONG: 6.33233224100007/5.62544673900004	
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,049,604.70
Payments: =N=	7,000.00
Total Due: =N=	3,070,241.66

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	7,000.00
April 16, 2025	7,000.00
March 19, 2025	7,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000638461	
Name: EHIGIE OMORUYI	
S/Address: IGUN STREET	6
Mobile No:	

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,049,604.70
Payments: =N=	7,000.00
Total Due: =N=	3,070,241.66

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000638462	
Name: UMARU IBRAHIM	
S/Address: 45C SOKPONBA ROAD	
LAT/LONG: 6.32876376666667/5.62831031666667	
EMAIL: None	
Mobile: 234 8023118878	
RATE =N=: 41.20	Tarrif Band: D Non MD
Meter No: None	

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,520,255.70
Payments: =N=	0.00
Total Due: =N=	2,546,696.83

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	0.00

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000638462	
Name: UMARU IBRAHIM	
S/Address: SOKPONBA ROAD	45C
Mobile No: 234 8023118878	

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,520,255.70
Payments: =N=	0.00
Total Due: =N=	2,546,696.83

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000638480
Name: JOSEPH UMOH
S/Address: 18 OGBELAKE STREET
LAT/LONG: 6.32755945300004/5.62683205800004
EMAIL: None
Mobile: 08039510198
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,986,332.49
Payments: =N=	10,000.00
Total Due: =N=	3,002,773.62

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	10,000.00
April 24, 2025	10,000.00
March 28, 2025	10,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000638480	
Name: JOSEPH UMOH	
S/Address: OGBELAKE STREET	18
Mobile No: 08039510198	

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,986,332.49
Payments: =N=	10,000.00
Total Due: =N=	3,002,773.62

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA-COMMERCIAL FEEDER / ERO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639007
Name: DR. G. O. ERO
S/Address: 69B, BOUNDARY ROAD
LAT/LONG: 6.30906517900007/5.62289746600004
EMAIL: Vincero2003@gmail.com
Mobile: 07062290801
RATE =N=: 209.50 Tarrif Band: A MD1
Meter No: 8628814

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	117046.00
Units Used: R	112958.00
Energy Charge =N=:	4,088.00
VAT: =N=	856,436.00
Current Charge: =N=	64,232.70
Adjustment: =N=	920,668.70
Band Adjustment: =N=	0.00
Previous Balance: =N=	0.00
Payments: =N=	723,157.34
Total Due: =N=	723,157.34

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	920,668.70
2025-05-01	723,157.34
2025-04-01	735,318.81

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	723,157.34
April 17, 2025	735,318.81
March 19, 2025	656,944.86

DSSO: NWACHUKWU ANAGU
Mobile None

GRA BU / GRA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000639007	
Name: DR. G. O. ERO	
S/Address: BOUNDARY ROAD	69B,
Mobile No: 07062290801	

Current Charge: =N=	920,668.70
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	723,157.34
Payments: =N=	723,157.34
Total Due: =N=	920,668.70

Kindly Pay into:
Name : **BEDC OTHER REVENUE**
A/C
Bank: **UBA BANK**
Account No: **1000253676**

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639008
Name: MR OKUNDAYE
S/Address: 6 OSAIGIEDE UZZI STR
LAT/LONG: 6.32333695800002/5.60096097700005
EMAIL: None
Mobile: 234 8035332585
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,207,434.07
Payments: =N= 10,000.00
Total Due: =N= 1,219,983.16

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	10,000.00
April 23, 2025	5,000.00
April 15, 2025	5,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639008
Name: MR OKUNDAYE
S/Address: OSAIGIEDE UZZI STR 6
Mobile No: 234 8035332585

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,207,434.07
Payments: =N= 10,000.00
Total Due: =N= 1,219,983.16

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T283
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639010
Name: MR KELLY
S/Address: 2, ASEMOTA STREET
LAT/LONG: 6.32213242100004/5.60029217500005
EMAIL: None
Mobile: 234 8057714900
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,176,498.81
Payments: =N= 5,000.00
Total Due: =N= 2,193,693.49

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 10, 2025	5,000.00
March 24, 2025	5,000.00
Feb. 28, 2025	1,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639010
Name: MR KELLY
S/Address: ASEMOTA STREET 2,
Mobile No: 234 8057714900

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,176,498.81
Payments: =N= 5,000.00
Total Due: =N= 2,193,693.49

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT

RESERVATION FEEDER / AERODROME
CLOSE

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639012

Name: FRIDAY OBAZEE

S/Address: 3, AERODROME CLOSE

LAT/LONG: 6.32463977000003/5.60302729800009

EMAIL: None

Mobile: 234 7015914725

RATE =N=: 41.21

Meter No: None

Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 500.00

Energy Charge =N=: 20,605.00

VAT: =N= 1,545.38

Current Charge: =N= 22,150.38

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 549,743.66

Payments: =N= 10,000.00

Total Due: =N= 561,894.04

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 9, 2025	10,000.00
April 9, 2025	10,000.00
March 14, 2025	10,000.00

DSSO, IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639012

Name: FRIDAY OBAZEE

S/Address: AERODROME CLOSE 3,

Mobile No: 234 7015914725

Current Charge: =N= 22,150.38

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 549,743.66

Payments: =N= 10,000.00

Total Due: =N= 561,894.04

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT

RESERVATION FEEDER / EDEBIRI 1

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639022

Name: AIKPOKPO

S/Address: 21, IROWA STREET

LAT/LONG: 6.32892275500006/5.60955923400007

EMAIL: None

Mobile: 234 8058234286

RATE =N=: 41.21

Meter No: None

Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 500.00

Energy Charge =N=: 20,605.00

VAT: =N= 1,545.38

Current Charge: =N= 22,150.38

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,339,085.84

Payments: =N= 7,000.00

Total Due: =N= 1,354,236.22

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	7,000.00
April 18, 2025	7,000.00
March 24, 2025	7,000.00

DSSO, IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639022

Name: AIKPOKPO

S/Address: IROWA STREET 21,

Mobile No: 234 8058234286

Current Charge: =N= 22,150.38

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,339,085.84

Payments: =N= 7,000.00

Total Due: =N= 1,354,236.22

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ODAYAGBONA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639027
Name: EJIKE
S/Address: 28, EROMOSELE STREET
LAT/LONG: 6.32887971700006/5.60273794800002
EMAIL: None
Mobile:
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,776,279.20
Payments: =N= 10,000.00
Total Due: =N= 2,788,429.58

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	4,430.08

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	10,000.00
Feb. 26, 2025	10,000.00
Jan. 24, 2025	6,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639027
Name: EJIKE
S/Address: EROMOSELE STREET 28,
Mobile No:

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,776,279.20
Payments: =N= 10,000.00
Total Due: =N= 2,788,429.58

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ST FRANCIS
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639028
Name: PASTOR BRIGHT ODIASE
S/Address: PLOT 95, GARRICK LAYOUT
LAT/LONG: 6.33031779500004/5.60176368100002
EMAIL: None
Mobile:
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,613,086.34
Payments: =N= 20,000.00
Total Due: =N= 1,615,635.42

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	20,000.00
April 15, 2025	20,000.00
March 19, 2025	20,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639028
Name: PASTOR BRIGHT ODIASE
S/Address: PLOT 95, GARRICK LAYOUT
Mobile No:

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,613,086.34
Payments: =N= 20,000.00
Total Due: =N= 1,615,635.42

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639034	
Name: LANDLORD	
S/Address: 6 IWOGUN STR	
LAT/LONG: 6.32995714/5.61813505	
EMAIL: None	
Mobile: 234 8064105942	
RATE =N=: 41.20	Tariff Band: D Non MD
Meter No: None	

**PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE**

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,075,814.45
Payments: =N=	9,500.00
Total Due: =N=	2,093,951.41

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	9,500.00
April 28, 2025	11,000.00
April 8, 2025	8,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000639034	
Name: LANDLORD	
S/Address: IWOGUN STR	6
Mobile No: 234 8064105942	

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,075,814.45
Payments: =N=	9,500.00
Total Due: =N=	2,093,951.41

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000639036
Name:	AUGUSTINE EGHENAYORE EDOGIAWERIE
S/Address:	LANDLORD
LAT/LONG:	6.33028486000006/5.61778821100006
EMAIL:	None
Mobile:	234 8151536392
RATE =N=:	41.20
Meter No:	None
	Tariff Band: D Non MD

**PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE**

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,550,025.07
Payments: =N=	0.00
Total Due: =N=	1,577,662.03

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
April 22, 2025	10,000.00
March 14, 2025	10,000.00
Feb. 13, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile: None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639036
Name: AUGUSTINE EGHENAYORE EDOGIAWERIE
S/Address: LANDLORD
Mobile No: 234 8151536392

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,550,025.07
Payments: =N=	0.00
Total Due: =N=	1,577,662.03

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639037
Name: MRS HELEN OZIGBO
S/Address: 6 BASIMI STR
LAT/LONG: 6.33318932300005/5.61575598200005
EMAIL: None
Mobile: 234 7036746858
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	889,366.99
Payments: =N=	45,000.00
Total Due: =N=	872,003.95

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	40,000.00
May 23, 2025	5,000.00
April 16, 2025	5,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000639037	
Name: MRS HELEN OZIGBO	6
S/Address: BASIMI STR	
Mobile No: 234 7036746858	

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	889,366.99
Payments: =N=	45,000.00
Total Due: =N=	872,003.95

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBE PRY SCHOOL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639038
Name: H I OZIGBO
S/Address: 6 BASIMI STR
LAT/LONG: 6.33315602/5.61598513
EMAIL: None
Mobile: 234 8142737840
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,558,441.17
Payments: =N=	12,000.00
Total Due: =N=	1,574,078.13

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	12,000.00
April 14, 2025	12,000.00
March 26, 2025	12,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000639038	
Name: H I OZIGBO	6
S/Address: BASIMI STR	
Mobile No: 234 8142737840	

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,558,441.17
Payments: =N=	12,000.00
Total Due: =N=	1,574,078.13

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ASEMOTA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639040
Name: MRS LUCY E
S/Address: 73 AKENZUA RD.
LAT/LONG: 6.32397495500004/5.61236787900003
EMAIL: None
Mobile: 234 7031618062
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: 3011199

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	23914.00
Previous Reading:	23424.00
Units Used: R	490.00
Energy Charge =N=:	20,192.90
VAT: =N=	1,514.47
Current Charge: =N=	21,707.37
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	52,148.81
Payments: =N=	25,000.00
Total Due: =N=	48,856.18

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	21,707.37
2025-05-01	13,157.32
2025-04-01	21,264.36

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	25,000.00
April 24, 2025	18,000.00
March 27, 2025	28,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000639040	
Name: MRS LUCY E	73
S/Address: AKENZUA RD.	
Mobile No: 234 7031618062	

Current Charge: =N=	21,707.37
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	52,148.81
Payments: =N=	25,000.00
Total Due: =N=	48,856.18

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AVIATION
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639042
Name: MR THOMAS AKPOKHERI
S/Address: 44B STADIUM RD
LAT/LONG: 6.33274903700004/5.61112817900004
EMAIL: None
Mobile: 234 8069677914
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,759,282.33
Payments: =N=	10,000.00
Total Due: =N=	2,769,129.07

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 23, 2025	10,000.00
March 20, 2025	10,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000639042	
Name: MR THOMAS AKPOKHERI	44B
S/Address: STADIUM RD	
Mobile No: 234 8069677914	

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,759,282.33
Payments: =N=	10,000.00
Total Due: =N=	2,769,129.07

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ADUWA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639045
Name: Rosemary Osunde
S/Address: 81b AERODROME CLS
LAT/LONG: 6.32155333/5.59422833
EMAIL: None
Mobile: 234 8174731911
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,263,782.56
Payments: =N=	10,000.00
Total Due: =N=	2,275,977.24

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	10,000.00
April 4, 2025	5,000.00
April 3, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639045
Name: Rosemary Osunde
S/Address: AERODROME CLS 81b
Mobile No: 234 8174731911

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,263,782.56
Payments: =N=	10,000.00
Total Due: =N=	2,275,977.24

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA
1)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639048
Name: MAMA EZEDURU
S/Address: OFF TRADE FAIR
LAT/LONG: 6.31795965200007/5.58840816600002
EMAIL: None
Mobile: 234 8182727437
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	504.00
Energy Charge =N=:	20,769.84
VAT: =N=	1,557.74
Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,051,932.39
Payments: =N=	15,000.00
Total Due: =N=	2,059,259.97

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	15,000.00
April 16, 2025	15,000.00
March 18, 2025	15,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639048
Name: MAMA EZEDURU
S/Address: TRADE FAIR OFF
Mobile No: 234 8182727437

Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,051,932.39
Payments: =N=	15,000.00
Total Due: =N=	2,059,259.97

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T142
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639050

Name: MRS C OVIASU

S/Address: 2, Mike Okoruwa street, Ogbebuya

LAT/LONG: 6.31883460100004/5.59165376000004

EMAIL: None

Mobile: 234 8056733177

RATE =N=: 41.21 Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 604.00

Energy Charge =N=: 24,890.84

VAT: =N= 1,866.81

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,151,623.64

Payments: =N= 18,000.00

Total Due: =N= 1,160,381.30

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	18,000.00
April 17, 2025	18,000.00
March 26, 2025	17,500.00

DSSO: AIGBE IVIE

Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639050

Name: MRS C OVIASU

S/Address: Mike Okoruwa street, Ogbebuya 2,

Mobile No: 234 8056733177

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,151,623.64

Payments: =N= 18,000.00

Total Due: =N= 1,160,381.30

Kindly pay the total amount due at any nearest POS agents, online platforms

(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T142
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639051

Name: PAT I.

S/Address: 3, Mike Okoruwa street, Ogbebuya, Benin City

LAT/LONG: 6.31874748900003/5.59135206900003

EMAIL: None

Mobile: 234 8032189188

RATE =N=: 41.21 Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 604.00

Energy Charge =N=: 24,890.84

VAT: =N= 1,866.81

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,086,494.61

Payments: =N= 15,000.00

Total Due: =N= 1,098,252.27

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	15,000.00
April 16, 2025	15,000.00
March 21, 2025	15,000.00

DSSO: AIGBE IVIE

Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639051

Name: PAT I.

S/Address: Mike Okoruwa street, Ogbebuya, Benin City 3,

Mobile No: 234 8032189188

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,086,494.61

Payments: =N= 15,000.00

Total Due: =N= 1,098,252.27

Kindly pay the total amount due at any nearest POS agents, online platforms

(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / EDEBIRI 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639056
Name: MR NOSA ADUWA
S/Address: 3 AGHEDO STREET
LAT/LONG: 6.32726237100002/5.60830104600018
EMAIL: None
Mobile: 234 8030675910
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,816,237.99
Payments: =N= 10,000.00
Total Due: =N= 1,828,388.37

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	10,000.00
April 30, 2025	10,000.00
March 29, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639056
Name: MR NOSA ADUWA
S/Address: AGHEDO STREET
Mobile No: 234 8030675910

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,816,237.99
Payments: =N= 10,000.00
Total Due: =N= 1,828,388.37

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE ROAD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639058
Name: MR IDOWU (WELDER)
S/Address: AERODROME CLOSE
LAT/LONG: 6.32281139300005/5.59933800200002
EMAIL: None
Mobile: 234 7062227561
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,060,115.99
Payments: =N= 15,000.00
Total Due: =N= 3,067,665.07

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	10,000.00
May 23, 2025	5,000.00
March 5, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639058
Name: MR IDOWU (WELDER)
S/Address: AERODROME CLOSE
Mobile No: 234 7062227561

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,060,115.99
Payments: =N= 15,000.00
Total Due: =N= 3,067,665.07

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639059
Name: MR IWUOZO
S/Address: 2B IDEHEN STREET
LAT/LONG: 6.32466103600006/5.59964490100003
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,914,727.74
Payments: =N=	7,000.00
Total Due: =N=	1,930,276.83

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	7,000.00
April 23, 2025	7,000.00
March 21, 2025	7,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027761049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639059
Name: MR IWUOZO
S/Address: IDEHEN STREET 2B
Mobile No:

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,914,727.74
Payments: =N=	7,000.00
Total Due: =N=	1,930,276.83

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OBAYAGBONA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639065
Name: CHIEF OZIGBO
S/Address: 55 JOROMI STREET
LAT/LONG: 6.32565381900002/5.60427745200013
EMAIL: None
Mobile: 234 8038241277
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,807,049.54
Payments: =N=	4,000.00
Total Due: =N=	1,825,199.92

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	4,430.08

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	4,000.00
April 29, 2025	4,000.00
April 3, 2025	4,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639065
Name: CHIEF OZIGBO
S/Address: JOROMI STREET 55
Mobile No: 234 8038241277

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,807,049.54
Payments: =N=	4,000.00
Total Due: =N=	1,825,199.92

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
AIRPORT (COMMERCIAL) FEEDER / BEDC
HQ
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639314

Name: BENIN ELECTRICITY DISTRIBUTION COMPANY

S/Address: 5 AKPAKPAVA STREET BENIN CITY

LAT/LONG: 6.334577/5.62521315

EMAIL: etinosaamadasun@beninelectric.com

Mobile: 08107266263

RATE =N=: 209.50

Meter No: 8011574

Tariff Band: A MD1

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 50,000

TIN NO: 04618372-0001

Present Reading:	2332527.00
Previous Reading:	2321149.00
Units Used: R	11,378.00
Energy Charge =N=:	2,383,691.00
VAT: =N=	178,776.82
Current Charge: =N=	2,562,467.83
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	33,342,322.21
Payments: =N=	5,954,892.45
Total Due: =N=	29,949,897.58

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	2,562,467.83
2025-05-01	3,663,756.95
2025-04-01	3,121,670.46

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	5,954,892.45
April 25, 2025	5,412,805.96
March 31, 2025	6,656,204.18

DSSO: VINCENT IGWE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639314

Name: BENIN ELECTRICITY DISTRIBUTION COMPANY

S/Address: AKPAKPAVA STREET BENIN CITY

Mobile No: 08107266263

Current Charge: =N=	2,562,467.83
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	33,342,322.21
Payments: =N=	5,954,892.45
Total Due: =N=	29,949,897.58

Kindly Pay into:

Name : BEDC OTHER REVENUE A/C

Bank: UBA BANK

Account No: 1000253676

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OREDO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639719

Name: OREDO S/S UNIT 1

S/Address: 0 IWEBO STREET/LANE BENIN CITY

LAT/LONG: 6.3335331/5.62063651666667

EMAIL: ericosifo@gmail.com

Mobile: 08055112872

RATE =N=: 46.64

Meter No: 8011626

Tariff Band: D MD1

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 50,000

TIN NO: 04618372-0001

Present Reading:	658034.00
Previous Reading:	649493.00
Units Used: R	8,541.00
Energy Charge =N=:	398,352.24
VAT: =N=	29,876.42
Current Charge: =N=	428,228.66
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	11,287,011.97
Payments: =N=	300,000.00
Total Due: =N=	11,415,240.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	428,228.66
2025-05-01	100,326.14
2025-04-01	109,401.12

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	300,000.00
April 29, 2025	100,000.00
April 22, 2025	150,000.00

DSSO: VINCENT IGWE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639719

Name: OREDO S/S UNIT 1

S/Address: IWEBO STREET/LANE BENIN CITY

Mobile No: 08055112872

Current Charge: =N=	428,228.66
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	11,287,011.97
Payments: =N=	300,000.00
Total Due: =N=	11,415,240.63

Kindly Pay into:

Name : BEDC OTHER REVENUE A/C

Bank: UBA BANK

Account No: 1000253676

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OREDO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639720
Name: OREDO S/S UNIT 2
S/Address: 0 IWEBO STREET/LANE BENIN CITY
LAT/LONG: 6.33362591666667/5.62056883333333
EMAIL: ericosifo@gmail.com
Mobile: 08055112872
RATE =N=: 46.64 Tariff Band: D MD1
Meter No: 4869279

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	1081808.00
Previous Reading:	1079809.00
Units Used: R	1,999.00
Energy Charge =N=:	93,233.36
VAT: =N=	6,992.50
Current Charge: =N=	100,225.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	11,127,910.20
Payments: =N=	300,000.00
Total Due: =N=	10,928,136.07

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	100,225.86
2025-05-01	100,125.59
2025-04-01	101,128.35

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	300,000.00
April 29, 2025	100,000.00
April 22, 2025	150,000.00

DSSO: VINCENT IGWE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639720
Name: OREDO S/S UNIT 2
S/Address: IWEBO STREET/LANE BENIN CITY
Mobile No: 08055112872

Current Charge: =N=	100,225.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	11,127,910.20
Payments: =N=	300,000.00
Total Due: =N=	10,928,136.07

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000639721
Name: OREDO SS UNIT 4
S/Address: IWEBO STREET OFF OBA MARKET
LAT/LONG: 6.33395/5.619137
EMAIL: ericosifo@gmail.com
Mobile: 08055112872
RATE =N=: 46.64 Tariff Band: D MD1
Meter No: 8011628

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	639063.00
Previous Reading:	639063.00
Units Used: R	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=	10,833,502.60
Payments: =N=	200,000.00
Total Due: =N=	10,633,502.60

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	0.00
2025-04-01	0.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	200,000.00
April 29, 2025	100,000.00
April 22, 2025	80,000.00

DSSO: VINCENT IGWE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000639721
Name: OREDO SS UNIT 4
S/Address: IWEBO STREET OFF OBA
MARKET
Mobile No: 08055112872

Current Charge: =N=	0.00
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	10,833,502.60
Payments: =N=	200,000.00
Total Due: =N=	10,633,502.60

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / KINGSWAY
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000641685

Name: BASHIRU SALIU

S/Address: 2, UYIEKPEN ST

LAT/LONG: 6.33455150600002/5.62617012700002

EMAIL: None

Mobile:

RATE =N=: 41.20Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,308,748.53
Payments: =N= 20,000.00
Total Due: =N= 2,316,385.49

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	20,000.00
April 28, 2025	20,000.00
March 25, 2025	20,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000641685

Name: BASHIRU SALIU

S/Address: UYIEKPEN ST

Mobile No: 2,

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,308,748.53
Payments: =N= 20,000.00
Total Due: =N= 2,316,385.49

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / KINGSWAY
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000641686

Name: OSTEE TRUST SERVICE LIT

S/Address: 8 AKPAKPAVA

LAT/LONG: 6.33480692/5.62553978

EMAIL: None

Mobile: 234 8034661724

RATE =N=: 41.20Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,296,786.58
Payments: =N= 35,000.00
Total Due: =N= 1,289,423.54

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	114,002.46

PAYMENT HISTORY	
Date	Amount (=N=)
May 31, 2025	35,000.00
April 30, 2025	40,000.00
March 26, 2025	40,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000641686

Name: OSTEE TRUST SERVICE LIT

S/Address: AKPAKPAVA

Mobile No: 234 8034661724

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,296,786.58
Payments: =N= 35,000.00
Total Due: =N= 1,289,423.54

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / KINGSWAY
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000641687
Name: LUCKY UREIFOH
S/Address: 41, IGUN ST
LAT/LONG: 6.33542170900012/5.62795821500009
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,087,314.22
Payments: =N=	10,000.00
Total Due: =N=	3,104,951.18

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 22, 2025	10,000.00
March 27, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000641687	
Name:	LUCKY UREIFOH
S/Address:	IGUN ST
Mobile No:	41,

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,087,314.22
Payments: =N=	10,000.00
Total Due: =N=	3,104,951.18

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / KINGSWAY
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000641698
Name: ROBINSON AROMATA
S/Address: 38 IGUN STREET
LAT/LONG: 6.33376033/5.62733718
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,779,567.22
Payments: =N=	0.00
Total Due: =N=	2,807,204.18

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
March 13, 2025	15,000.00
Jan. 29, 2025	10,000.00
Dec. 23, 2024	10,500.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000641698	
Name:	ROBINSON AROMATA
S/Address:	IGUN STREET
Mobile No:	38

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,779,567.22
Payments: =N=	0.00
Total Due: =N=	2,807,204.18

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000641795
Name: AIMIENDE KINGSLEY
S/Address: 1, AWO STREET
LAT/LONG: 6.32711048600003/5.62630804900004
EMAIL: None
Mobile: 08053202284
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,228,907.23
Payments: =N= 30,000.00
Total Due: =N= 2,218,439.12

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	20,373.40
2025-04-01	0.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	30,000.00
Dec. 3, 2024	5,000.00
Aug. 22, 2024	15,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000641795
Name: AIMIENDE KINGSLEY
S/Address: AWO STREET 1,
Mobile No: 08053202284

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,228,907.23
Payments: =N= 30,000.00
Total Due: =N= 2,218,439.12

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBESASA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000641798
Name: CHIEF OHUOBA
S/Address: 6 OHUOBA STREET
LAT/LONG: 6.32987132200003/5.62524350700005
EMAIL: None
Mobile: 234 8060489149
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 597.00
Energy Charge =N=: 24,596.40
VAT: =N= 1,844.73
Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,852,222.04
Payments: =N= 0.00
Total Due: =N= 1,878,663.17

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
Oct. 11, 2024	6,000.00
Aug. 22, 2024	6,000.00
July 12, 2024	6,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000641798
Name: CHIEF OHUOBA
S/Address: OHUOBA STREET 6
Mobile No: 234 8060489149

Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,852,222.04
Payments: =N= 0.00
Total Due: =N= 1,878,663.17

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / HIGH COURT
1
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000641800		
Name:	LAWERANCE AMUWA		
S/Address:	8 AWO LANE		
LAT/LONG:	6.32561394900006/5.62630112800002		
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	4,232,676.31
Payments: =N=	15,000.00
Total Due: =N=	4,244,117.44

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
May 19, 2025	5,000.00
April 28, 2025	5,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000641800 Name: LAWERANCE AMUWA S/Address: AWO LANE Mobile No:	8
---	---

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	4,232,676.31
Payments: =N=	15,000.00
Total Due: =N=	4,244,117.44

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000641806		
Name:	OSAGIE TINA		
S/Address:	9 OGBELAKA ROAD		
LAT/LONG:	6.32712921400002/5.62574177700003		
EMAIL:	None		
Mobile:	234 8053977818		
RATE =N=:	41.20	Tarrif Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,378,175.44
Payments: =N=	10,000.00
Total Due: =N=	1,394,616.57

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	10,000.00
April 29, 2025	10,000.00
March 11, 2025	10,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000641806 Name: OSAGIE TINA S/Address: OGBELAKA ROAD Mobile No: 234 8053977818	9
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Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,378,175.44
Payments: =N=	10,000.00
Total Due: =N=	1,394,616.57

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / HIGH COURT
1
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000641813		
Name:	OLU DAVID IYEH		
S/Address:	16 AWO LANE		
LAT/LONG:	6.32489050000003/5.62665996300006		
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,695,296.98
Payments: =N=	15,000.00
Total Due: =N=	2,706,738.11

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	15,000.00
March 28, 2025	20,000.00
Jan. 24, 2025	15,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000641813 Name: OLU DAVID IYEH S/Address: AWO LANE Mobile No:	16
--	----

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,695,296.98
Payments: =N=	15,000.00
Total Due: =N=	2,706,738.11

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
AIRPORT (COMMERCIAL) FEEDER / ST PAUL 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000642165		
Name:	MAT ICE		
S/Address:	147 1ST EAST/CIRCULAR		
LAT/LONG:	6.32267488600007/5.63033336600006		
EMAIL:	None		
Mobile:	09083721291		
RATE =N=:	209.50	Tarrif Band:	A MD1
Meter No:	8628875		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	283931.00
Previous Reading:	279729.00
Units Used: R	4,202.00
Energy Charge =N=:	880,319.00
VAT: =N=	66,023.93
Current Charge: =N=	946,342.93
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,636,119.29
Payments: =N=	1,636,200.00
Total Due: =N=	946,262.21

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	946,342.93
2025-05-01	1,636,168.81
2025-04-01	1,702,831.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	1,636,200.00
April 16, 2025	1,202,700.00
April 16, 2025	500,000.00

DSSO: VINCENT IGWE
Mobile None

GRA BU / GRA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000642165 Name: MAT ICE S/Address: 1ST EAST/CIRCULAR Mobile No:	147
--	-----

Current Charge: =N=	946,342.93
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,636,119.29
Payments: =N=	1,636,200.00
Total Due: =N=	946,262.21

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / ULEMON 3
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644156

Name: MRS PRINCESS FAITH AIYAMEKHUE

S/Address: 4 EMMANUEL STREET OFF ULEMON VILLAGE ETETE

LAT/LONG: 6.27166610100005/5.56118100100002

EMAIL: None

Mobile: 234 8056610457

RATE =N=: 41.20

Tariff Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 607.40

Energy Charge =N=: 25,024.88

VAT: =N= 1,876.87

Current Charge: =N= 26,901.75

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,166,146.18

Payments: =N= 0.00

Total Due: =N= 1,193,047.92

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,901.75
2025-05-01	26,901.75
2025-04-01	31,313.03

PAYMENT HISTORY	
Date	Amount (=N=)
March 21, 2025	30,000.00
Nov. 22, 2024	10,000.00
Oct. 28, 2024	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644156

Name: MRS PRINCESS FAITH AIYAMEKHUE

S/Address: EMMANUEL STREET OFF ULEMON VILLAGE ETETE

Mobile No: 234 8056610457

Current Charge: =N= 26,901.75

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,166,146.18

Payments: =N= 0.00

Total Due: =N= 1,193,047.92

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / IRHIRI S/S
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644162

Name: IDRIS REHKIA MAYAKI

S/Address: 6 OMORUWA STREET OFF EDO STREET

LAT/LONG: 6.28367610600003/5.59114916400005

EMAIL: None

Mobile: 234 8037377725

RATE =N=: 41.20

Tariff Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 441.00

Energy Charge =N=: 18,169.20

VAT: =N= 1,362.69

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,550,397.01

Payments: =N= 7,000.00

Total Due: =N= 1,562,928.90

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 9, 2025	7,000.00
April 11, 2025	7,000.00
March 12, 2025	7,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644162

Name: IDRIS REHKIA MAYAKI

S/Address: OMORUWA STREET OFF EDO STREET

Mobile No: 234 8037377725

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,550,397.01

Payments: =N= 7,000.00

Total Due: =N= 1,562,928.90

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / St. Matthew
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644166
Name: FRIDAY EGUAVOEN-DIKEN
S/Address: NEAR AGES FILLING STATION
LAT/LONG: 6.27947645100005/5.58578449200007
EMAIL: None
Mobile: 234 8121602674
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,537,549.99
Payments: =N= 10,000.00
Total Due: =N= 1,547,081.88

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
April 24, 2025	10,000.00
March 26, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000644166
Name: FRIDAY EGUAVOEN-DIKEN
S/Address: NEAR AGES FILLING STATION
Mobile No: 234 8121602674

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,537,549.99
Payments: =N= 10,000.00
Total Due: =N= 1,547,081.88

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / PRINCE EWEKA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644171
Name: ERNEST IMAFIDON
S/Address: OFF FRANK OMO STREET
LAT/LONG: 6.27134188800005/5.59643046800005
EMAIL: None
Mobile: OFF
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,721,093.10
Payments: =N= 0.00
Total Due: =N= 1,740,624.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
March 20, 2025	5,000.00
nan	nan
Feb. 21, 2024	5,000.00
nan	nan

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000644171
Name: ERNEST IMAFIDON
S/Address: FRANK OMO STREET
Mobile No: OFF

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,721,093.10
Payments: =N= 0.00
Total Due: =N= 1,740,624.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Eboi
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644175
Name: ABRAHAM OKODUGHA
S/Address: GODSPOWER AVENUE
LAT/LONG: 6.27198147900003/5.58174788600007
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,418,147.43
Payments: =N=	0.00
Total Due: =N=	1,437,679.32

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 16, 2025	10,000.00
March 22, 2025	15,000.00
Feb. 25, 2025	15,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000644175
Name: ABRAHAM OKODUGHA
S/Address: GODSPOWER AVENUE
Mobile No:

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,418,147.43
Payments: =N=	0.00
Total Due: =N=	1,437,679.32

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Eboi
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644176
Name: ABRAHAM OKODUGHA
S/Address: GODSPOWER AVENUE
LAT/LONG: 6.27208258200005/5.58161615400007
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,384,053.65
Payments: =N=	0.00
Total Due: =N=	1,403,585.54

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 15, 2025	20,000.00
March 7, 2025	70,000.00
Nov. 12, 2024	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000644176
Name: ABRAHAM OKODUGHA
S/Address: GODSPOWER AVENUE
Mobile No:

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,384,053.65
Payments: =N=	0.00
Total Due: =N=	1,403,585.54

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Eboi
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644177
Name: ABRAHAM OKODUGHA
S/Address: GODSPOWER AVENUE
LAT/LONG: 6.2721249980003/5.58166583500002
EMAIL: None
Mobile: 234 8101059717
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 785,868.75
Payments: =N= 15,000.00
Total Due: =N= 790,400.64

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	15,000.00
April 14, 2025	15,000.00
March 19, 2025	20,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000644177
Name: ABRAHAM OKODUGHA
S/Address: GODSPOWER AVENUE
Mobile No: 234 8101059717

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 785,868.75
Payments: =N= 15,000.00
Total Due: =N= 790,400.64

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Eboi
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644178
Name: ABRAHAM OKODUGHA
S/Address: GODSPOWER AVENUE
LAT/LONG: 6.27203392400002/5.58179180700005
EMAIL: None
Mobile: 234 8101059717
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,279,817.64
Payments: =N= 0.00
Total Due: =N= 1,299,349.53

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 15, 2025	20,000.00
March 17, 2025	20,000.00
Feb. 12, 2025	20,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000644178
Name: ABRAHAM OKODUGHA
S/Address: GODSPOWER AVENUE
Mobile No: 234 8101059717

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,279,817.64
Payments: =N= 0.00
Total Due: =N= 1,299,349.53

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Ebo II
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000644180
Name:	JENNIFER UMAFIA
S/Address:	LUCKY EFOSA STREET
LAT/LONG:	6.26716868000005/5.58955794600007
EMAIL:	None
Mobile:	234 8161807953
RATE =N=:	41.20
Meter No:	None
Tarrif Band:	D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,342,000.88
Payments: =N=	10,000.00
Total Due: =N=	1,351,532.77

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
April 30, 2025	10,000.00
April 10, 2025	100.00

DSSO: JULIET USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000644180 Name: JENNIFER UMAFIA S/Address: LUCKY EFOSA STREET Mobile No: 234 8161807953
--

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,342,000.88
Payments: =N=	10,000.00
Total Due: =N=	1,351,532.77

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OMOREGIE
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000644181
Name:	MATHIAS IGBINEWEKA
S/Address:	BLESING STREET. EBO QUARTERS
LAT/LONG:	6.277364140400005/5.5884192700003
EMAIL:	None
Mobile:	234 8026597683
RATE =N=:	41.20
Meter No:	None
Tariff Band:	D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	757,402.73
Payments: =N=	10,000.00
Total Due: =N=	766,934.62

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 24, 2025	10,000.00
April 30, 2025	10,000.00
March 18, 2025	10,000.00

DSSO: Micheal Amalimeh
Mobile 234-8027750120

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000644181 Name: MATHIAS IGBINEWEKA S/Address: BLESING STREET. EBO QUARTERS Mobile No: 234 8026597683

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	757,402.73
Payments: =N=	10,000.00
Total Due: =N=	766,934.62

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / EBO II RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000644182
Name: MR CHARLES
S/Address: ENOGIE STREET
LAT/LONG: 6.26752779200006/5.58641999800005
EMAIL: None
Mobile: 234 9018253244
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,029,865.96
Payments: =N= 14,000.00
Total Due: =N= 1,035,397.85

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	14,000.00
April 2, 2025	7,000.00
Feb. 24, 2025	10,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000644182
Name: MR CHARLES
S/Address: ENOGIE STREET
Mobile No: 234 9018253244

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,029,865.96
Payments: =N= 14,000.00
Total Due: =N= 1,035,397.85

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 97
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645100
Name: MR OSAYOMORE
S/Address: IKALADEHAN ESTATE
LAT/LONG: 6.31901741100006/5.5967823300003
EMAIL: None
Mobile: 234 8068009431
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,957,203.29
Payments: =N= 10,000.00
Total Due: =N= 1,969,397.97

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	10,000.00
April 15, 2025	10,000.00
March 24, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-802772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645100
Name: MR OSAYOMORE
S/Address: IKALADEHAN ESTATE
Mobile No: 234 8068009431

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,957,203.29
Payments: =N= 10,000.00
Total Due: =N= 1,969,397.97

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / EDEBIRI 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645104
Name: OSAROGIAGBON UYI
S/Address: 7, EDEBIRI STREET
LAT/LONG: 6.32940616500014/5.60897298599997
EMAIL: None
Mobile: 234 8154335275
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,777,929.04
Payments: =N= 10,000.00
Total Due: =N= 2,790,079.42

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	10,000.00
April 23, 2025	10,000.00
March 17, 2025	8,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645104
Name: OSAROGIAGBON UYI
S/Address: EDEBIRI STREET 7,
Mobile No: 234 8154335275

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,777,929.04
Payments: =N= 10,000.00
Total Due: =N= 2,790,079.42

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / NNB
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645106
Name: MR OSAS
S/Address: 10, PLYMOUTH ROAD
LAT/LONG: 6.33364220700002/5.61794161200003
EMAIL: None
Mobile: 234 8072507221
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,201,288.98
Payments: =N= 8,000.00
Total Due: =N= 2,220,925.94

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	8,000.00
March 12, 2025	8,000.00
Jan. 13, 2025	8,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645106
Name: MR OSAS
S/Address: PLYMOUTH ROAD 10,
Mobile No: 234 8072507221

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,201,288.98
Payments: =N= 8,000.00
Total Due: =N= 2,220,925.94

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T183
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645112
Name: MAMA DESMOND (CARAVAN)
S/Address: 1 OSASCO STR
LAT/LONG: 6.32334169000006/5.59069424000006
EMAIL: None
Mobile: 234 8128259511
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,830,166.90
Payments: =N=	3,000.00
Total Due: =N=	2,849,317.28

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	3,000.00
April 23, 2025	3,000.00
March 20, 2025	3,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645112
Name: MAMA DESMOND (CARAVAN)
S/Address: OSASCO STR 1
Mobile No: 234 8128259511

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,830,166.90
Payments: =N=	3,000.00
Total Due: =N=	2,849,317.28

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T197
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645114
Name: TRADEFAIR COMPLEX
S/Address: HAKODESH
LAT/LONG: 6.32132385400007/5.59136987900007
EMAIL: None
Mobile: 234 7055137553
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	604.00
Energy Charge =N=:	24,890.84
VAT: =N=	1,866.81
Current Charge: =N=	26,757.65
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,233,008.29
Payments: =N=	27,000.00
Total Due: =N=	2,232,765.95

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	27,000.00
April 22, 2025	36,000.00
Dec. 18, 2024	24,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645114
Name: TRADEFAIR COMPLEX
S/Address: HAKODESH
Mobile No: 234 7055137553

Current Charge: =N=	26,757.65
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,233,008.29
Payments: =N=	27,000.00
Total Due: =N=	2,232,765.95

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T195
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645115
Name: AGBOGIDI PRINCESS
S/Address: OPP TRADE FAIR EWEKA DRIVE
LAT/LONG: 6.32163592300003/5.59163397100002
EMAIL: None
Mobile: 234 8068827899
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 604.00
Energy Charge =N=: 24,890.84
VAT: =N= 1,866.81
Current Charge: =N= 26,757.65
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,114,539.78
Payments: =N= 13,500.00
Total Due: =N= 1,127,797.44

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	13,500.00
April 25, 2025	25,500.00
March 24, 2025	27,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645115
Name: AGBOGIDI PRINCESS
S/Address: TRADE FAIR EWEKA DRIVE OPP
Mobile No: 234 8068827899

Current Charge: =N= 26,757.65
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,114,539.78
Payments: =N= 13,500.00
Total Due: =N= 1,127,797.44

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA FEEDER / ONI-OKPAKU
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645126
Name: BETTY IMAFIDON
S/Address: 1, BOUNDARY RD
LAT/LONG: 6.31932/5.60782667
EMAIL: None
Mobile: 234 8073663050
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: R8621340

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: STORED_AVG 31.00
Energy Charge =N=: 2,125.36
VAT: =N= 159.40
Current Charge: =N= 2,284.76
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 5,217,972.63
Payments: =N= 0.00
Total Due: =N= 5,220,257.39

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	2,284.76
2025-05-01	2,284.76
2025-04-01	1,547.74

PAYMENT HISTORY	
Date	Amount (=N=)
April 24, 2025	1,500.00
April 24, 2025	100.00
March 28, 2025	100.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645126
Name: BETTY IMAFIDON
S/Address: BOUNDARY RD 1,
Mobile No: 234 8073663050

Current Charge: =N= 2,284.76
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 5,217,972.63
Payments: =N= 0.00
Total Due: =N= 5,220,257.39

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / NNB
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645132
Name: MR MONDAY IDUGBOE
S/Address: 5 EZOTIC LANE
LAT/LONG: 6.32896591400003/5.61954890600003
EMAIL: None
Mobile: 234 8053679577
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,236,915.67
Payments: =N= 10,000.00
Total Due: =N= 2,254,552.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	10,000.00
March 13, 2025	6,000.00
March 5, 2025	6,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645132
Name: MR MONDAY IDUGBOE 5
S/Address: EZOTIC LANE
Mobile No: 234 8053679577

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,236,915.67
Payments: =N= 10,000.00
Total Due: =N= 2,254,552.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / NNB
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645134
Name: TBS 1 SCHOOL
S/Address: 36 EZOTIC STREET
LAT/LONG: 6.32911279200004/5.62083960900002
EMAIL: None
Mobile: 234 8035427115
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,200,646.32
Payments: =N= 10,000.00
Total Due: =N= 1,218,283.28

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	10,000.00
March 12, 2025	10,000.00
Feb. 7, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645134
Name: TBS 1 SCHOOL 36
S/Address: EZOTIC STREET
Mobile No: 234 8035427115

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,200,646.32
Payments: =N= 10,000.00
Total Due: =N= 1,218,283.28

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA FEEDER / OKONGO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645135
Name: NELLY OSAKUE
S/Address: 23, OSAGIEDE STR OFF AKHIONBARE
LAT/LONG: 6.30609460200003/5.61140275800005
EMAIL: None
Mobile: 234 8051715994
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,437.00
Energy Charge =N=: 98,520.72
VAT: =N= 7,389.05
Current Charge: =N= 105,909.77
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 8,146,072.03
Payments: =N= 30,000.00
Total Due: =N= 8,221,981.80

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	105,909.77
2025-05-01	105,909.77
2025-04-01	127,062.25

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	30,000.00
April 7, 2025	30,000.00
March 6, 2025	30,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645135
Name: NELLY OSAKUE
S/Address: 23,
OSAGIEDE STR OFF AKHIONBARE
Mobile No: 234 8051715994

Current Charge: =N= 105,909.77
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 8,146,072.03
Payments: =N= 30,000.00
Total Due: =N= 8,221,981.80

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOGIATE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645140
Name: IGBINOBO EVBAKOE
S/Address: 3, AIYAMEKHUE CLOSE
LAT/LONG: 6.29628419500005/5.58379498500005
EMAIL: None
Mobile: 234 8067510747
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,014.00
Energy Charge =N=: 41,776.80
VAT: =N= 3,133.26
Current Charge: =N= 44,910.06
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,503,310.79
Payments: =N= 10,000.00
Total Due: =N= 3,538,220.85

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,910.06
2025-05-01	44,910.06
2025-04-01	41,322.57

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	10,000.00
April 28, 2025	10,000.00
April 17, 2025	10,000.00

DSSO: OSARUMWENSE DESTINY
OSUNDE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645140
Name: IGBINOBO EVBAKOE
S/Address: 3,
AIYAMEKHUE CLOSE
Mobile No: 234 8067510747

Current Charge: =N= 44,910.06
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,503,310.79
Payments: =N= 10,000.00
Total Due: =N= 3,538,220.85

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / OYAKHIRE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000645142
Name: JIBRIL EHIME
S/Address: 28 IDEHEN STR
LAT/LONG: 6.30268166900003/5.59792540800003
EMAIL: None
Mobile: 234 8059888071
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 5,786.82
Energy Charge =N=: 396,744.32
VAT: =N= 29,755.82
Current Charge: =N= 426,500.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 7,376,764.05
Payments: =N= 30,000.00
Total Due: =N= 7,773,264.19

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	426,500.15
2025-05-01	426,500.15
2025-04-01	566,694.68

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	30,000.00
April 28, 2025	30,000.00
March 24, 2025	30,000.00

DSSO: OYIBOKA JUDE
CHINEDU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000645142
Name: JIBRIL EHIME 28
S/Address: IDEHEN STR
Mobile No: 234 8059888071

Current Charge: =N= 426,500.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 7,376,764.05
Payments: =N= 30,000.00
Total Due: =N= 7,773,264.19

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBESASA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000646986
Name: EGHAREVBA FELIX
S/Address: 16 OHUOBA STREET
LAT/LONG: 6.32840915/5.62555575
EMAIL: None
Mobile: 234 9039466662
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 597.00
Energy Charge =N=: 24,596.40
VAT: =N= 1,844.73
Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,946,529.45
Payments: =N= 20,000.00
Total Due: =N= 1,952,970.58

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	28,788.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	10,000.00
May 8, 2025	10,000.00
March 20, 2025	20,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000646986
Name: EGHAREVBA FELIX 16
S/Address: OHUOBA STREET
Mobile No: 234 9039466662

Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,946,529.45
Payments: =N= 20,000.00
Total Due: =N= 1,952,970.58

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / HIGH COURT
1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000646990
Name: IYEKORETIN OMOKARO
S/Address: 13 AWO LANE
LAT/LONG: 6.32544766800004/5.62678069900005
EMAIL: None
Mobile: 08063941063
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 597.00
Energy Charge =N=: 24,596.40
VAT: =N= 1,844.73
Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,034,724.95
Payments: =N= 10,000.00
Total Due: =N= 3,051,166.08

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	27,194.06

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	10,000.00
April 30, 2025	5,000.00
Feb. 28, 2025	5,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000646990
Name: IYEKORETIN OMOKARO
S/Address: AWO LANE 13
Mobile No: 08063941063

Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,034,724.95
Payments: =N= 10,000.00
Total Due: =N= 3,051,166.08

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / GOODWILL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647399
Name: KOLADE OMOTERE
S/Address: OSAKWE STR
LAT/LONG: 6.32180868400007/5.59625309100005
EMAIL: None
Mobile: 234 8076994695
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,769,825.19
Payments: =N= 10,000.00
Total Due: =N= 1,781,975.57

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 28, 2025	10,000.00
March 25, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000647399
Name: KOLADE OMOTERE
S/Address: OSAKWE STR
Mobile No: 234 8076994695

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,769,825.19
Payments: =N= 10,000.00
Total Due: =N= 1,781,975.57

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / GOODWILL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647402
Name: ERESE EKHATOR
S/Address: 1 ASABOR STR
LAT/LONG: 6.32385544400006/5.59632349800006
EMAIL: None
Mobile: 234 8062959025
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,548,392.93
Payments: =N= 15,000.00
Total Due: =N= 1,555,543.31

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	15,000.00
April 29, 2025	15,000.00
March 19, 2025	12,100.00

DSSO: IBADIN
 MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000647402
Name: ERESE EKHATOR
S/Address: ASABOR STR 1
Mobile No: 234 8062959025

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,548,392.93
Payments: =N= 15,000.00
Total Due: =N= 1,555,543.31

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ADUWA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647403
Name: MAMA QUEEN
S/Address: 36 EBOIGBE STR
LAT/LONG: 6.32009217500007/5.59315930400003
EMAIL: None
Mobile: 234 8063854654
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=;

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,403,896.03
Payments: =N= 15,000.00
Total Due: =N= 1,411,090.71

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	15,000.00
April 23, 2025	15,000.00
March 24, 2025	15,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000647403
Name: MAMA QUEEN
S/Address: EBOIGBE STR 36
Mobile No: 234 8063854654

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,403,896.03
Payments: =N= 15,000.00
Total Due: =N= 1,411,090.71

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T292
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000647409
Name:	MR OBAMEDO
S/Address:	5 IGBINOSA AVE.
LAT/LONG:	6.32452737700003/5.59475809500003
EMAIL:	None
Mobile:	234 8108253438
RATE =N=:	41.21
Meter No:	None
	Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	957,617.27
Payments: =N=	13,000.00
Total Due: =N=	966,767.64

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	13,000.00
April 17, 2025	10,000.00
Feb. 15, 2025	10,000.00

DSSO, IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000647409 Name: MR OBAMEDO S/Address: IGBINOSA AVE. Mobile No: 234 8108253438	5
--	---

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	957,617.27
Payments: =N=	13,000.00
Total Due: =N=	966,767.64

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T292
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000647411
Name:	MR OBAMEDO
S/Address:	5 IGBINOSA AVE.
LAT/LONG:	6.32458892600004/5.59473445200006
EMAIL:	None
Mobile:	
RATE =N=:	41.21
Meter No:	None
	Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,116,430.94
Payments: =N=	0.00
Total Due: =N=	2,138,581.32

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
Dec. 3, 2024	5,000.00
Sept. 23, 2024	5,000.00
Aug. 27, 2024	5,000.00

DSSO, IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000647411 Name: MR OBAMEDO S/Address: IGBINOSA AVE. Mobile No:	5
---	---

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,116,430.94
Payments: =N=	0.00
Total Due: =N=	2,138,581.32

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647412
Name: MR ADUN PATRICK
S/Address: 4 4TH COLLEGE LANE
LAT/LONG: 6.32610300100003/5.59959116100003
EMAIL: None
Mobile: 234 8184108248
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,899,228.31
Payments: =N= 7,000.00
Total Due: =N= 2,914,777.40

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	7,000.00
April 18, 2025	7,000.00
March 24, 2025	7,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000647412
Name: MR ADUN PATRICK
S/Address: 4TH COLLEGE LANE 4
Mobile No: 234 8184108248

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,899,228.31
Payments: =N= 7,000.00
Total Due: =N= 2,914,777.40

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647414
Name: EKE GABRIEL
S/Address: OSAMWONYI STREET BENIN CITY
LAT/LONG: 6.32738858000004/5.59589811400002
EMAIL: None
Mobile: 8056175436
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,017,620.20
Payments: =N= 6,000.00
Total Due: =N= 3,034,169.28

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	6,000.00
March 28, 2025	6,000.00
March 1, 2025	6,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000647414
Name: EKE GABRIEL
S/Address: OSAMWONYI STREET BENIN CITY
Mobile No: 8056175436

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,017,620.20
Payments: =N= 6,000.00
Total Due: =N= 3,034,169.28

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647415
Name: LUCKY OLOMU
S/Address: OSAMWONYI STREET BENIN CITY
LAT/LONG: 6.32710572000002/5.59588903400003
EMAIL: None
Mobile: 8080261374
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,814,831.76
Payments: =N= 10,000.00
Total Due: =N= 2,827,380.84

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	10,000.00
April 24, 2025	10,000.00
March 26, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000647415
Name: LUCKY OLOMU
S/Address: OSAMWONYI STREET BENIN CITY
Mobile No: 8080261374

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,814,831.76
Payments: =N= 10,000.00
Total Due: =N= 2,827,380.84

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647416
Name: S A ATUBE
S/Address: 17 OZIGBO STR, BENIN CITY
LAT/LONG: 6.32902333100003/5.59661720800005
EMAIL: None
Mobile: 234 7039156214
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,486,223.46
Payments: =N= 10,000.00
Total Due: =N= 1,498,772.54

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
April 15, 2025	10,000.00
March 18, 2025	8,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000647416
Name: S A ATUBE
S/Address: OZIGBO STR, BENIN CITY 17
Mobile No: 234 7039156214

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,486,223.46
Payments: =N= 10,000.00
Total Due: =N= 1,498,772.54

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / ST FRANCIS
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000647417	
Name:	MR AUGUSTINE AMIH	
S/Address:	7 EDMOWANDAGHON	
LAT/LONG:	6.323295/5.599888333333333	
EMAIL:	None	
Mobile:	234 8035065863	
RATE =N=:	41.21	Tarrif Band: E Non MD
Meter No:	None	

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	860,481.09
Payments: =N=	10,000.00
Total Due: =N=	873,030.17

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 6, 2025	10,000.00
March 29, 2025	8,000.00
March 3, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000647417
Name:	MR AUGUSTINE AMIH
S/Address:	EDOMOWANDAGHON 7
Mobile No:	234 8035065863

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	860,481.09
Payments: =N=	10,000.00
Total Due: =N=	873,030.17

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000647418	
Name:	EDO FRIDAY	
S/Address:	20 FELICITY STREET	
LAT/LONG:	6.32532642700005/5.59743216500004	
EMAIL:	None	
Mobile:	8057658350	
RATE =N=:	41.21	Tarrif Band: E Non MD
Meter No:	None	

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,504,356.55
Payments: =N=	10,000.00
Total Due: =N=	1,516,905.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	10,000.00
April 22, 2025	10,000.00
March 20, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000647418
Name:	EDO FRIDAY
S/Address:	FELICITY STREET 20
Mobile No:	8057658350

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,504,356.55
Payments: =N=	10,000.00
Total Due: =N=	1,516,905.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647419
Name: EDOGIAWERIE AGHAMA
S/Address: 35 OGBEIFUB STREET BENIN CITY
LAT/LONG: 6.32625961200005/5.59503906900005
EMAIL: None
Mobile: 234 8055565407
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,337,286.86
Payments: =N= 10,000.00
Total Due: =N= 1,349,835.94

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
April 23, 2025	10,000.00
March 18, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000647419
Name: EDOGIAWERIE AGHAMA
S/Address: OGBEIFUB STREET BENIN CITY 35
Mobile No: 234 8055565407

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,337,286.86
Payments: =N= 10,000.00
Total Due: =N= 1,349,835.94

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 88
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647424
Name: HON. BEN O.
S/Address: 1 2ND ADUWA LANE
LAT/LONG: 6.31835018867487/5.59374368806949
EMAIL: None
Mobile: 234 8033541025
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 880,389.61
Payments: =N= 10,000.00
Total Due: =N= 892,584.29

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	10,000.00
April 18, 2025	10,000.00
March 15, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000647424
Name: HON. BEN O.
S/Address: 2ND ADUWA LANE 1
Mobile No: 234 8033541025

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 880,389.61
Payments: =N= 10,000.00
Total Due: =N= 892,584.29

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647427
Name: MR OSIBAKORO
S/Address: 21 OMORODION STR
LAT/LONG: 6.32797136/5.60163655
EMAIL: None
Mobile: 234 9075726175
RATE =N=: 41.21
Meter No: None
Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,072,176.76
Payments: =N=	6,000.00
Total Due: =N=	2,088,725.84

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	6,000.00
April 29, 2025	6,000.00
March 24, 2025	6,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000647427 Name: MR OSIBAKORO S/Address: OMORODION STR Mobile No: 234 9075726175	21
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Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,072,176.76
Payments: =N=	6,000.00
Total Due: =N=	2,088,725.84

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OMENE JOHNSON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647429
Name: JOYCE SALOON
S/Address: OMENE JOHNSON STR
LAT/LONG: 6.3303688/5.6023157
EMAIL: None
Mobile: 234 8182456768
RATE =N=: 41.21
Meter No: None
Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,045,968.36
Payments: =N=	5,000.00
Total Due: =N=	2,063,517.45

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	5,000.00
nan	nan
Jan. 29, 2025	5,000.00
nan	nan

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000647429 Name: JOYCE SALOON S/Address: OMENE JOHNSON STR Mobile No: 234 8182456768	
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Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,045,968.36
Payments: =N=	5,000.00
Total Due: =N=	2,063,517.45

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OSUMA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647438	
Name:	MADAM OSAGIEDE
S/Address:	52 AKENZUA STR
LAT/LONG: 6.32933174/5.61264499	
EMAIL:	None
Mobile:	234 8029526637
RATE =N=:	41.21 Tarrif Band: E Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,692,286.67
Payments: =N=	22,000.00
Total Due: =N=	1,690,133.41

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	12,000.00
May 12, 2025	10,000.00
April 3, 2025	12,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000647438	
Name:	MADAM OSAGIEDE
S/Address:	AKENZUA STR
Mobile No:	234 8029526637

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,692,286.67
Payments: =N=	22,000.00
Total Due: =N=	1,690,133.41

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AKENZUA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647445	
Name:	MR ASEMOTA
S/Address:	15 UGIUYUGBO STR
LAT/LONG: 6.33216670300004/5.61249553700002	
EMAIL:	None
Mobile:	234 8130057900
RATE =N=:	41.21 Tarrif Band: E Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,051,320.59
Payments: =N=	10,000.00
Total Due: =N=	1,061,167.33

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	10,000.00
April 22, 2025	10,000.00
March 17, 2025	20,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000647445	
Name:	MR ASEMOTA
S/Address:	UGIUYUGBO STR
Mobile No:	234 8130057900

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,051,320.59
Payments: =N=	10,000.00
Total Due: =N=	1,061,167.33

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AKENZUA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647451
Name: MR OBAZEE
S/Address: 4 OMOMON STR
LAT/LONG: 6.33413680500007/5.61364810300006
EMAIL: None
Mobile: 234 7056156559
RATE =N=: 41.21
Meter No: None
Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,391,071.84
Payments: =N=	10,000.00
Total Due: =N=	1,400,918.58

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	10,000.00
April 21, 2025	10,000.00
March 18, 2025	10,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000647451 Name: MR OBAZEE S/Address: OMOMON STR Mobile No: 234 7056156559	4
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Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,391,071.84
Payments: =N=	10,000.00
Total Due: =N=	1,400,918.58

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA
2)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647462
Name: DE TRIPLE STARS
S/Address: 30 GOODWILL RD.
LAT/LONG: 6.32419/5.59546167
EMAIL: None
Mobile: 234 8023311439
RATE =N=: 41.21
Meter No: None
Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,680,327.03
Payments: =N=	0.00
Total Due: =N=	2,702,876.11

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
April 8, 2025	20,000.00
Jan. 23, 2025	10,000.00
Nov. 26, 2024	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000647462 Name: DE TRIPLE STARS S/Address: GOODWILL RD. Mobile No: 234 8023311439	30
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Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,680,327.03
Payments: =N=	0.00
Total Due: =N=	2,702,876.11

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647463
Name: DEACON ALLELE
S/Address: 29 OMORODION STR
LAT/LONG: 6.32744438/5.60084984
EMAIL: None
Mobile: 234 9095988532
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,748,468.56
Payments: =N=	8,000.00
Total Due: =N=	1,763,017.64

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	8,000.00
April 17, 2025	6,000.00
March 26, 2025	6,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027761049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000647463	
Name: DEACON ALLELE	
S/Address: OMORODION STR	29
Mobile No: 234 9095988532	

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,748,468.56
Payments: =N=	8,000.00
Total Due: =N=	1,763,017.64

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / AIUMANMWOSA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000647468
Name: SUNDAY OMORAGBON
S/Address: AIUMJOMWONSA STR
LAT/LONG: 6.29171786600005/5.59311651800004
EMAIL: None
Mobile: 234 8037286837
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	969.00
Energy Charge =N=:	39,922.80
VAT: =N=	2,994.21
Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,097,793.94
Payments: =N=	10,000.00
Total Due: =N=	2,130,710.95

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	10,000.00
April 18, 2025	10,000.00
March 20, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000647468	
Name: SUNDAY OMORAGBON	
S/Address: AIUMJOMWONSA STR	
Mobile No: 234 8037286837	

Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,097,793.94
Payments: =N=	10,000.00
Total Due: =N=	2,130,710.95

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / IRIHIRI S/S
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650266
Name: Mrs Ogbomwan Joy
S/Address: Omoruwa Street
LAT/LONG: 6.28359134300007/5.59144222000003
EMAIL: None
Mobile: 234 8023441414
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	902,243.14
Payments: =N=	0.00
Total Due: =N=	921,775.03

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000650266
Name: Mrs Ogbomwan Joy
S/Address: Omoruwa Street
Mobile No: 234 8023441414

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	902,243.14
Payments: =N=	0.00
Total Due: =N=	921,775.03

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650267
Name: AMEN OSAYANDE
S/Address: ANDREW MOMODU STREET
ARUOGBA
LAT/LONG: 6.26322811600005/5.57750939400006
EMAIL: None
Mobile: 234 9056545112
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,609,703.22
Payments: =N=	0.00
Total Due: =N=	1,629,235.11

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 24, 2025	8,000.00
Feb. 19, 2025	8,000.00
Jan. 27, 2025	8,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000650267
Name: AMEN OSAYANDE
S/Address: ANDREW MOMODU STREET
ARUOGBA
Mobile No: 234 9056545112

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,609,703.22
Payments: =N=	0.00
Total Due: =N=	1,629,235.11

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000650269		
Name:	AMB JOSHUA EDO		
S/Address:	OBAZAGBON VILLAGE		
LAT/LONG:	6.22595916400007/5.58446279900005		
EMAIL:	None		
Mobile:	234 7053374446		
RATE =N=:	41.20	Tarrif Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM	
OFFICE AT 34 Akpakpava Road Benin City Edo State	
Mobile : 0903 780 8592	

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,563,241.75
Payments: =N=	0.00
Total Due: =N=	1,582,773.64

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000650269
Name:	AMB JOSHUA EDO
S/Address:	OBAZAGBON VILLAGE
Mobile No:	234 7053374446

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,563,241.75
Payments: =N=	0.00
Total Due: =N=	1,582,773.64

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000650271		
Name:	EFOSA F IKPONMWOSA		
S/Address:	OBAZAGBON VILLAGE		
LAT/LONG:	6.22371666666667/5.58224833333333		
EMAIL:	None		
Mobile:	234 9055743237		
RATE =N=:	41.20	Tariff Band:	D Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM	
OFFICE AT 34 Akpakpava Road Benin City Edo State	
Mobile : 0903 780 8592	

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,608,857.03
Payments: =N=	0.00
Total Due: =N=	1,628,388.92

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
Nov. 29, 2024	4,000.00
nan	nan
April 8, 2024	3,000.00
nan	nan

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT	
ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000650271
Name:	EFOSA F IKPONMWOSA
S/Address:	OBAZAGBON VILLAGE
Mobile No:	234 9055743237

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,608,857.03
Payments: =N=	0.00
Total Due: =N=	1,628,388.92

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / PRINCE EWEKA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650555

Name: MRS BETTY AGHO

S/Address: OFF CHURCH STREET, EBO
QUARTERS

LAT/LONG: 6.27358254000006/5.59256477900004

EMAIL: None

Mobile: 234 8038617117

RATE =N=: 41.20

Meter No: None

Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 441.00

Energy Charge =N=: 18,169.20

VAT: =N= 1,362.69

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,624,425.06

Payments: =N= 10,000.00

Total Due: =N= 1,633,956.95

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	10,000.00
April 29, 2025	10,000.00
March 20, 2025	10,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650555

Name: MRS BETTY AGHO

S/Address: CHURCH STREET, EBO
QUARTERS

Mobile No: 234 8038617117

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,624,425.06

Payments: =N= 10,000.00

Total Due: =N= 1,633,956.95

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / Ebo II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650556

Name: OLUWATOBI FALOBI

S/Address: UHUNMWANGHO STREET, EBO

LAT/LONG: 6.27009312600006/5.58799182500007

EMAIL: None

Mobile: 234 8036148319

RATE =N=: 41.20

Meter No: None

Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 441.00

Energy Charge =N=: 18,169.20

VAT: =N= 1,362.69

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 444,839.10

Payments: =N= 10,000.00

Total Due: =N= 454,370.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
April 22, 2025	10,000.00
March 25, 2025	10,000.00

JULIET
DSSO: USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650556

Name: OLUWATOBI FALOBI

S/Address: UHUNMWANGHO STREET, EBO

Mobile No: 234 8036148319

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 444,839.10

Payments: =N= 10,000.00

Total Due: =N= 454,370.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / IRIHIRI S/S
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650557
Name: SAM. O. GEGEME
S/Address: ADAMS STREET, OFF OGBA ROAD
LAT/LONG: 6.283515/5.58557167
EMAIL: None
Mobile: 234 8032733221
RATE =N=: 41.20 Tariff Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,513,329.26
Payments: =N= 0.00
Total Due: =N= 1,532,861.15

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
April 17, 2025	3,000.00
March 19, 2025	3,000.00
Jan. 15, 2025	3,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000650557
Name: SAM. O. GEGEME
S/Address: ADAMS STREET, OFF OGBA
ROAD
Mobile No: 234 8032733221

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,513,329.26
Payments: =N= 0.00
Total Due: =N= 1,532,861.15

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / PRINCE EWEKA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650563
Name: EWERE HENRY OGBEMUDIA
S/Address: 37 BAKERY RD, OFF EBO PRIMARY
SCHOOL
LAT/LONG: 6.27532667/5.59197333
EMAIL: None
Mobile: 234 8023522364
RATE =N=: 41.20 Tariff Band: D Non MD
Meter No: 0163241127634

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 577,380.74
Payments: =N= 0.00
Total Due: =N= 596,912.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
March 5, 2024	10,000.00
nan	nan
nan	nan

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000650563
Name: EWERE HENRY OGBEMUDIA 37
S/Address: BAKERY RD, OFF EBO PRIMARY
SCHOOL
Mobile No: 234 8023522364

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 577,380.74
Payments: =N= 0.00
Total Due: =N= 596,912.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / EBO II RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650565
Name: MR CHARLES
S/Address: ENOGIE STREET
LAT/LONG: 6.26761445600004/5.58644336700007
EMAIL: None
Mobile: 234 7031555926
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,607,667.98
Payments: =N=	4,000.00
Total Due: =N=	1,623,199.87

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	4,000.00
April 15, 2025	5,000.00
March 19, 2025	4,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000650565
Name: MR CHARLES
S/Address: ENOGIE STREET
Mobile No: 234 7031555926

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,607,667.98
Payments: =N=	4,000.00
Total Due: =N=	1,623,199.87

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OMOREGIE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650578
Name: JOHN OMOS EGHAREVBA
S/Address: 2 OSATO STREET
LAT/LONG: 6.2727799600007/5.58957150300006
EMAIL: None
Mobile: 234 8072339236
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	709,828.56
Payments: =N=	10,000.00
Total Due: =N=	719,360.45

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	10,000.00
April 23, 2025	10,000.00
March 20, 2025	10,000.00

DSSO: Micheal Amalimeh
Mobile 234-8027750120

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000650578
Name: JOHN OMOS EGHAREVBA
S/Address: OSATO STREET
Mobile No: 234 8072339236

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	709,828.56
Payments: =N=	10,000.00
Total Due: =N=	719,360.45

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / CBN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000650997
Name: EGUAVOEN MICHAEL ENOMIWEN
S/Address: 8, IGUN ST
LAT/LONG: 6.33236315700003/5.62555251700007
EMAIL: None
Mobile: 234 7065385059
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,675,017.17
Payments: =N= 15,000.00
Total Due: =N= 2,687,654.13

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	15,000.00
April 28, 2025	15,000.00
March 21, 2025	15,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000650997
Name: EGUAVOEN MICHAEL ENOMIWEN
S/Address: IGUN ST 8,
Mobile No: 234 7065385059

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,675,017.17
Payments: =N= 15,000.00
Total Due: =N= 2,687,654.13

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / OBASUYI
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000651216
Name: MR. MICHAEL EGBOBAYAYE
S/Address: 27,OMOGUN STREET
LAT/LONG: 6.30838558200002/5.63480380600003
EMAIL: None
Mobile: 08035024348
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 794.00
Energy Charge =N=: 45,186.54
VAT: =N= 3,388.99
Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,972,862.33
Payments: =N= 0.00
Total Due: =N= 3,021,437.86

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
April 14, 2025	10,000.00
March 19, 2025	10,000.00
Feb. 13, 2025	10,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000651216
Name: MR. MICHAEL EGBOBAYAYE
S/Address: 27,OMOGUN STREET
Mobile No: 08035024348

Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,972,862.33
Payments: =N= 0.00
Total Due: =N= 3,021,437.86

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / OBASUYI
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000651218
Name:	MRS. IGHODARO ALICE
S/Address:	OBASUYI STREET OFF 2ND UWA LANE
LAT/LONG:	6.307425095/5.63439707
EMAIL:	None
Mobile:	234 7033048853
RATE =N=:	56.91
Meter No:	None
	Tarrif Band: C Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	794.00
Energy Charge =N=:	45,186.54
VAT: =N=	3,388.99
Current Charge: =N=	48,575.53
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,563,426.92
Payments: =N=	20,500.00
Total Due: =N=	2,591,502.45

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 24, 2025	20,500.00
April 19, 2025	22,000.00
March 20, 2025	22,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000651218
Name: MRS. IGHODARO ALICE
S/Address: OBASUYI STREET OFF 2ND UWA LANE
Mobile No: 234 7033048853

Current Charge: =N=	48,575.53
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,563,426.92
Payments: =N=	20,500.00
Total Due: =N=	2,591,502.45

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / GRA SU UNIT
DUMEZ FEEDER / OBASUYI
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000651223
Name:	MR. AGBAKPAN
S/Address:	2B, OMOGUN STREET
LAT/LONG:	6.30682207400002/5.63210476300002
EMAIL:	None
Mobile:	234 7053829257
RATE =N=:	56.91
Meter No:	None
	Tarrif Band: C Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS	10,000
=N=:	
TIN NO:	04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	794.00
Energy Charge =N=:	45,186.54
VAT: =N=	3,388.99
Current Charge: =N=	48,575.53
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,282,155.41
Payments: =N=	16,000.00
Total Due: =N=	2,314,730.94

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	16,000.00
April 24, 2025	16,000.00
April 2, 2025	16,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000651223
Name: MR. AGBAKPAN
S/Address: OMOGUN STREET
Mobile No: 234 7053829257

Current Charge: =N=	48,575.53
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,282,155.41
Payments: =N=	16,000.00
Total Due: =N=	2,314,730.94

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000651224
Name: ELAKHE F. O. J.
S/Address: 4, AIGUOBASINMWIN STREET
LAT/LONG: 6.30302201800003/5.64076195700005
EMAIL: None
Mobile: 234 8167444583
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 794.00
Energy Charge =N=: 45,186.54
VAT: =N= 3,388.99
Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,756,614.98
Payments: =N= 30,000.00
Total Due: =N= 2,775,190.51

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	30,000.00
April 21, 2025	15,000.00
March 19, 2025	15,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000651224
Name: ELAKHE F. O. J.
S/Address: AIGUOBASINMWIN STREET 4,
Mobile No: 234 8167444583

Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,756,614.98
Payments: =N= 30,000.00
Total Due: =N= 2,775,190.51

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000651225
Name: ST. JOSEPH CHOSEN CHURCH OF
GOD
S/Address: 10, AIGUOBASINMWIN STREET
LAT/LONG: 6.30280300900005/5.64110326900004
EMAIL: None
Mobile: 234 8139050113
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 794.00
Energy Charge =N=: 45,186.54
VAT: =N= 3,388.99
Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,086,941.24
Payments: =N= 54,000.00
Total Due: =N= 2,081,516.77

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	54,000.00
April 28, 2025	30,000.00
March 25, 2025	30,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000651225
Name: ST. JOSEPH CHOSEN CHURCH
OF GOD
S/Address: AIGUOBASINMWIN STREET 10,
Mobile No: 234 8139050113

Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,086,941.24
Payments: =N= 54,000.00
Total Due: =N= 2,081,516.77

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA FEEDER / ONI-OKPAKU
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653010
Name: VOGUE CLUB
S/Address: 3 OGBETUO STR, OFF BOUNDARY
ROAD BENIN CITY
LAT/LONG: 6.31508333/5.61182833
EMAIL: None
Mobile: 08077877725
RATE =N=: 63.88 Tarrif Band: B MD1
Meter No: 53134355

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	119298.00
Previous Reading:	116537.00
Units Used: R	2,761.00
Energy Charge =N=:	176,372.68
VAT: =N=	13,227.95
Current Charge: =N=	189,600.63
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,071,061.24
Payments: =N=	145,719.86
Total Due: =N=	2,114,942.01

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	189,600.63
2025-05-01	145,719.86
2025-04-01	167,831.92

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	145,719.86
April 23, 2025	167,831.92
March 17, 2025	171,952.18

DSSO: NWACHUKWU ANAGU
Mobile: None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653010
Name: VOGUE CLUB
S/Address: OGBETUO STR, OFF BOUNDARY
ROAD BENIN CITY
Mobile No: 08077877725

Current Charge: =N=	189,600.63
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,071,061.24
Payments: =N=	145,719.86
Total Due: =N=	2,114,942.01

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / HIGH COURT
1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653011
Name: TINA AKPOBARO
S/Address: 0 POWA SHOPPING COMPLEX,
SAPELE ROAD BENIN CITY
LAT/LONG: 6.3001253/5.6010647
EMAIL: None
Mobile: 234 803405759
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	482,313.67
Payments: =N=	0.00
Total Due: =N=	501,845.56

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	20,373.40
2025-04-01	0.00

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: SIAKA MOHAMMED
Mobile: None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653011
Name: TINA AKPOBARO
S/Address: POWA SHOPPING COMPLEX,
SAPELE ROAD BENIN CITY
Mobile No: 234 803405759

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	482,313.67
Payments: =N=	0.00
Total Due: =N=	501,845.56

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA-COMMERCIAL FEEDER / COKER(MORDI)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653029
Name: CRADLE MONTESSORI SCH
S/Address: 17 AIDEYAN STR BENIN CITY
LAT/LONG: 6.30517545300006/5.61708948000006
EMAIL: joebrown_992@hotmail.com
Mobile: 08034052625
RATE =N=: 209.50 Tarrif Band: A MD1
Meter No: 8629615

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	324375.00
Previous Reading:	315401.00
Units Used: R	8,974.00
Energy Charge =N=:	1,880,053.00
VAT: =N=	141,003.98
Current Charge: =N=	2,021,056.98
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	296,693.88
Payments: =N=	0.00
Total Due: =N=	2,317,750.85

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	2,021,056.98
2025-05-01	0.00
2025-04-01	2,433,871.49

PAYMENT HISTORY	
Date	Amount (=N=)
April 30, 2025	3,193,000.00
April 30, 2025	3,193,000.00
April 30, 2025	3,193,000.00

DSSO: NWACHUKWU ANAGU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653029
Name: CRADLE MONTESSORI SCH
S/Address: AIDEYAN STR BENIN CITY 17
Mobile No: 08034052625

Current Charge: =N=	2,021,056.98
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	296,693.88
Payments: =N=	0.00
Total Due: =N=	2,317,750.85

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / GRA SU UNIT
GRA FEEDER / ONI-OKPAKU
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653040
Name: IGABOR THOMAS
S/Address: 1 BOUNDARY ROAD BENIN CITY
LAT/LONG: 6.31905662000002/5.60760352000005
EMAIL: None
Mobile: 234 8056209226
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,437.00
Energy Charge =N=:	98,520.72
VAT: =N=	7,389.05
Current Charge: =N=	105,909.77
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	4,461,766.24
Payments: =N=	30,000.00
Total Due: =N=	4,537,676.01

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	105,909.77
2025-05-01	105,909.77
2025-04-01	127,062.25

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	15,000.00
May 20, 2025	15,000.00
April 26, 2025	15,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653040
Name: IGABOR THOMAS
S/Address: BOUNDARY ROAD BENIN CITY 1
Mobile No: 234 8056209226

Current Charge: =N=	105,909.77
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	4,461,766.24
Payments: =N=	30,000.00
Total Due: =N=	4,537,676.01

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 65
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653606
Name: ALUYEHAN G.
S/Address: 44 GOODWILL RD, GRA BENIN CITY
LAT/LONG: 6.32434926800004/5.59501561200005
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,685,555.69
Payments: =N= 10,000.00
Total Due: =N= 1,697,750.37

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	10,000.00
April 17, 2025	10,000.00
March 18, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653606
Name: ALUYEHAN G.
S/Address: 44
GOODWILL RD, GRA BENIN CITY
Mobile No: 234 8062280070

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,685,555.69
Payments: =N= 10,000.00
Total Due: =N= 1,697,750.37

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 65
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653607
Name: ALUYEHAN G
S/Address: 44 GOODWILL RD, GRA BENIN CITY
LAT/LONG: 6.32419661000005/5.59494251700005
EMAIL: None
Mobile: 234 8062280070
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,411,899.44
Payments: =N= 10,000.00
Total Due: =N= 1,424,094.12

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	10,000.00
April 10, 2025	10,000.00
March 17, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653607
Name: ALUYEHAN G
S/Address: 44
GOODWILL RD, GRA BENIN CITY
Mobile No: 234 8062280070

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,411,899.44
Payments: =N= 10,000.00
Total Due: =N= 1,424,094.12

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 65
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653610
Name: ALUYEHAN G
S/Address: 44 GOODWILL RD, GRA BENIN CITY
LAT/LONG: 6.32431882900004/5.59491206500007
EMAIL: None
Mobile: 234 8057503954
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,267,113.14
Payments: =N=	0.00
Total Due: =N=	2,289,307.82

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
April 28, 2025	10,000.00
April 7, 2025	10,000.00
Feb. 25, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653610
Name: ALUYEHAN G
S/Address: GOODWILL RD, GRA BENIN CITY 44
Mobile No: 234 8057503954

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,267,113.14
Payments: =N=	0.00
Total Due: =N=	2,289,307.82

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 65
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653611
Name: ALUYEHAN G
S/Address: 44 GOODWILL RD, GRA BENIN CITY
LAT/LONG: 6.32436712600002/5.59507079100006
EMAIL: None
Mobile: 234 8057503954
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,590,881.83
Payments: =N=	10,000.00
Total Due: =N=	1,603,076.51

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	10,000.00
April 9, 2025	10,000.00
Feb. 16, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653611
Name: ALUYEHAN G
S/Address: GOODWILL RD, GRA BENIN CITY 44
Mobile No: 234 8057503954

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,590,881.83
Payments: =N=	10,000.00
Total Due: =N=	1,603,076.51

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 128
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000653614		
Name:	EGBE FLORA		
S/Address:	16 AGHAWONYI STR, GRA BENIN CITY		
LAT/LONG:	6.32257014835842/5.59278099146778		
EMAIL:	None		
Mobile:	234 8102488995		
RATE =N=:	41.21	Tariff Band:	E Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,171,674.95
Payments: =N=	10,000.00
Total Due: =N=	1,183,869.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 10, 2025	10,000.00
April 10, 2025	10,000.00
Feb. 10, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000653614 Name: EGBE FLORA S/Address: AGHAWONYI STR, GRA BENIN CITY Mobile No: 234 8102488995	16
--	----

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,171,674.95
Payments: =N=	10,000.00
Total Due: =N=	1,183,869.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA
1)
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000653616		
Name:	MADAM DORA AGHEDO		
S/Address:	0 AIGBANGBE STREET BENIN CITY		
LAT/LONG:	6.32122621500002/5.58860083600006		
EMAIL:	None		
Mobile:			
RATE =N=:	41.21	Tariff Band:	E Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	504.00
Energy Charge =N=:	20,769.84
VAT: =N=	1,557.74
Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	600,843.04
Payments: =N=	40,100.00
Total Due: =N=	583,070.62

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	10,000.00
May 28, 2025	10,020.00
May 28, 2025	10,030.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025 AccountNo: 0000653616 Name: MADAM DORA AGHEDO S/Address: AIGBANGBE STREET BENIN CITY Mobile No:	0
--	---

Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	600,843.04
Payments: =N=	40,100.00
Total Due: =N=	583,070.62

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA 1)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653626
Name: CHARLES OJOBA
S/Address: 6, Mike Okoruwa street, Ogbebuya
LAT/LONG: 6.318263164/5.588626914
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	504.00
Energy Charge =N=:	20,769.84
VAT: =N=	1,557.74
Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,470,918.07
Payments: =N=	15,000.00
Total Due: =N=	1,478,245.64

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	15,000.00
March 26, 2025	5,000.00
Jan. 29, 2025	10,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653626
Name: CHARLES OJOBA
S/Address: Mike Okoruwa street, Ogbebuya
Mobile No: 6,

Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,470,918.07
Payments: =N=	15,000.00
Total Due: =N=	1,478,245.64

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA 1)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653627
Name: GRACE AGBONLAHOR
S/Address: 7, Mike Okoruwa street, Ogbebuya
LAT/LONG: 6.31833747600006/5.58829483200003
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	504.00
Energy Charge =N=:	20,769.84
VAT: =N=	1,557.74
Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,680,595.76
Payments: =N=	15,000.00
Total Due: =N=	1,687,923.33

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	15,000.00
April 17, 2025	20,000.00
March 15, 2025	20,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653627
Name: GRACE AGBONLAHOR
S/Address: Mike Okoruwa street, Ogbebuya
Mobile No: 7,

Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,680,595.76
Payments: =N=	15,000.00
Total Due: =N=	1,687,923.33

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 65
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653629
Name: IMASUEN SUNDAY
S/Address: 44 GOODWILL RD, GRA BENIN CITY
LAT/LONG: 6.32407130546113/5.59505220900073
EMAIL: None
Mobile: 234 8088446099
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,865,948.50
Payments: =N=	20,000.00
Total Due: =N=	1,868,143.18

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	10,000.00
May 2, 2025	10,000.00
April 2, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653629
Name: IMASUEN SUNDAY
S/Address: GOODWILL RD, GRA BENIN CITY 44
Mobile No: 234 8088446099

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,865,948.50
Payments: =N=	20,000.00
Total Due: =N=	1,868,143.18

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 62
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653631
Name: THE OCCUPIER
S/Address: 24 EMEJE STR BENIN CITY
LAT/LONG: 6.32134002100003/5.59224944600004
EMAIL: None
Mobile: 234 8055967404
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	0.00
Previous Reading:	0.00
Units Used:	SUSPENDED
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=	1,747,584.84
Payments: =N=	0.00
Total Due: =N=	1,747,584.84

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 28, 2025	10,000.00
Jan. 27, 2025	10,000.00
Dec. 24, 2024	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653631
Name: THE OCCUPIER
S/Address: EMEJE STR BENIN CITY 24
Mobile No: 234 8055967404

Current Charge: =N=	0.00
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,747,584.84
Payments: =N=	0.00
Total Due: =N=	1,747,584.84

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 62
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653633
Name: Ifeanyin Onuchukwu
S/Address: 28 EMEJE STR BENIN CITY
LAT/LONG: None/None
EMAIL: None
Mobile: 00108546448
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 426,122.36
Payments: =N= 10,000.00
Total Due: =N= 438,317.04

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	10,000.00
March 24, 2025	10,000.00
Feb. 21, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653633
Name: Ifeanyin Onuchukwu 28
S/Address: EMEJE STR BENIN CITY
Mobile No: 00108546448

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 426,122.36
Payments: =N= 10,000.00
Total Due: =N= 438,317.04

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OMENE JOHNSON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653635
Name: DR. DANIEL ADETORITSE O.
S/Address: 25A COLLEGE RD OFF EKENWAN RD BENIN CITY
LAT/LONG: 6.32588175/5.60035302
EMAIL: None
Mobile: 234 8028427001
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,371,862.67
Payments: =N= 15,000.00
Total Due: =N= 1,379,411.75

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 4, 2025	15,000.00
April 8, 2025	15,000.00
March 11, 2025	15,000.00

DSSO: IFEOOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653635
Name: DR. DANIEL ADETORITSE O. 25A
S/Address: COLLEGE RD OFF EKENWAN RD BENIN CITY
Mobile No: 234 8028427001

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,371,862.67
Payments: =N= 15,000.00
Total Due: =N= 1,379,411.75

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 65
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653637
Name: IKHINMWIN FELIX
S/Address: 47 GOODWILL RD, GRA BENIN CITY
LAT/LONG: 6.3238101660004/5.59470663900003
EMAIL: None
Mobile: 234 8057439104
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	501.00
Energy Charge =N=:	20,646.21
VAT: =N=	1,548.47
Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,180,887.38
Payments: =N=	22,200.00
Total Due: =N=	2,180,882.06

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	2,200.00
May 19, 2025	20,000.00
April 30, 2025	18,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653637
Name: IKHINMWIN FELIX
S/Address: GOODWILL RD, GRA BENIN CITY
Mobile No: 234 8057439104

Current Charge: =N=	22,194.68
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,180,887.38
Payments: =N=	22,200.00
Total Due: =N=	2,180,882.06

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / VEGETABLE MARKET
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653644
Name: MOSES OSUAN
S/Address: 25 AIRPORT RD BEHIND V. MKT BENIN CITY
LAT/LONG: 6.32760623/5.61935047
EMAIL: None
Mobile: 234 8025297226
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,060,279.77
Payments: =N=	15,000.00
Total Due: =N=	2,072,916.73

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	15,000.00
April 23, 2025	40,000.00
March 21, 2025	9,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653644
Name: MOSES OSUAN
S/Address: AIRPORT RD BEHIND V. MKT BENIN CITY
Mobile No: 234 8025297226

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,060,279.77
Payments: =N=	15,000.00
Total Due: =N=	2,072,916.73

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / AIMUOMWOSA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653651
Name: STEPHEN IGBINOVIA
S/Address: 24 AIMUOMWOSA STREET OKO BENIN CITY
LAT/LONG: 6.29275221100005/5.59251147000003
EMAIL: None
Mobile: 234 8036839040
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	969.00
Energy Charge =N=:	39,922.80
VAT: =N=	2,994.21
Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,085,758.13
Payments: =N=	10,000.00
Total Due: =N=	3,118,675.14

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	10,000.00
April 16, 2025	10,000.00
March 19, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653651
Name: STEPHEN IGBINOVIA 24
S/Address: AIMUOMWOSA STREET OKO BENIN CITY
Mobile No: 234 8036839040

Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,085,758.13
Payments: =N=	10,000.00
Total Due: =N=	3,118,675.14

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / OMOREGIE SQUARE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653652
Name: JOLLY B
S/Address: 5 IRHIRHI RD BENIN CITY
LAT/LONG: 6.29440279600004/5.59057030000002
EMAIL: None
Mobile: 234 7059899225
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,008.00
Energy Charge =N=:	41,529.60
VAT: =N=	3,114.72
Current Charge: =N=	44,644.32
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	5,542,950.13
Payments: =N=	25,000.00
Total Due: =N=	5,562,594.45

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,644.32
2025-05-01	44,644.32
2025-04-01	32,420.28

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	25,000.00
April 29, 2025	25,000.00
March 26, 2025	25,000.00

Dumbini Mary
Omoluabi
Mobile 234-8027775023

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653652
Name: JOLLY B 5
S/Address: IRHIRHI RD BENIN CITY
Mobile No: 234 7059899225

Current Charge: =N=	44,644.32
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	5,542,950.13
Payments: =N=	25,000.00
Total Due: =N=	5,562,594.45

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AVIATION
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653693
Name: L E WIVE SPORTS
S/Address: 30 STADIUM BENIN CITY
LAT/LONG: 6.33326216800003/5.61047487600006
EMAIL: None
Mobile: 234 8158180414
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,925,256.06
Payments: =N=	6,000.00
Total Due: =N=	2,939,102.80

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	6,000.00
April 23, 2025	4,000.00
April 22, 2025	4,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653693
Name: L E WIVE SPORTS
S/Address: STADIUM BENIN CITY
Mobile No: 234 8158180414

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,925,256.06
Payments: =N=	6,000.00
Total Due: =N=	2,939,102.80

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OSUMA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653701
Name: SUZZY OGBEBOR
S/Address: 7 BURYMASTER STR BENIN CITY
LAT/LONG: 6.32753030600002/5.611118937800006
EMAIL: None
Mobile: 234 8057385964
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,288,563.90
Payments: =N=	0.00
Total Due: =N=	2,308,410.64

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
March 28, 2025	7,000.00
Feb. 26, 2025	7,000.00
Jan. 22, 2025	8,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653701
Name: SUZZY OGBEBOR
S/Address: BURYMASTER STR BENIN CITY
Mobile No: 234 8057385964

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,288,563.90
Payments: =N=	0.00
Total Due: =N=	2,308,410.64

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / DANCING LADY
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653703
Name: STANLEY .
S/Address: 2 1ST AKENZUA LANE BENIN CITY
LAT/LONG: 6.32361816300004/5.61145224700004
EMAIL: None
Mobile: 234 7062035149
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,041,921.68
Payments: =N=	8,100.00
Total Due: =N=	1,053,668.41

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	8,000.00
May 6, 2025	100.00
April 14, 2025	6,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653703
Name: STANLEY .
S/Address: 1ST AKENZUA LANE BENIN CITY 2
Mobile No: 234 7062035149

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,041,921.68
Payments: =N=	8,100.00
Total Due: =N=	1,053,668.41

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / NNB
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653712
Name: GABY HAIR
S/Address: 20 AIRPORT RD. BENIN CITY
LAT/LONG: 6.32887699500003/5.61858539800005
EMAIL: None
Mobile: 234 9027298905
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,447,970.34
Payments: =N=	10,000.00
Total Due: =N=	3,465,607.30

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	10,000.00
March 26, 2025	10,000.00
Feb. 24, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653712
Name: GABY HAIR
S/Address: AIRPORT RD. BENIN CITY 20
Mobile No: 234 9027298905

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,447,970.34
Payments: =N=	10,000.00
Total Due: =N=	3,465,607.30

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / NNB
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653713
Name: MERCY UMUERI
S/Address: 20 AIRPORT RD. BENIN CITY
LAT/LONG: 6.32877905/5.61856298
EMAIL: None
Mobile: 234 7062035149
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,831,740.58
Payments: =N= 0.00
Total Due: =N= 1,859,377.54

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 6, 2025	10,000.00
Nov. 26, 2024	20,000.00
July 9, 2024	20,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653713
Name: MERCY UMUERI
S/Address: AIRPORT RD. BENIN CITY 20
Mobile No: 234 7062035149

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,831,740.58
Payments: =N= 0.00
Total Due: =N= 1,859,377.54

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OBSERVER
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000653717
Name: MONDILLA BONTIQUE
S/Address: 30 AIRPORT RD. BENIN CITY
LAT/LONG: 6.32747996/5.61811421
EMAIL: None
Mobile: 234 8038187105
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,516,632.51
Payments: =N= 50,000.00
Total Due: =N= 3,494,269.47

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	50,000.00
March 14, 2025	25,000.00
Feb. 20, 2025	25,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000653717
Name: MONDILLA BONTIQUE
S/Address: AIRPORT RD. BENIN CITY 30
Mobile No: 234 8038187105

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,516,632.51
Payments: =N= 50,000.00
Total Due: =N= 3,494,269.47

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
AIRPORT (COMMERCIAL) FEEDER / FLOWELL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000655045
Name: FLOWELL PHARMACY
S/Address: 71 SAPELE ROAD SOKPONBA
LAT/LONG: 6.32127226/5.62720056
EMAIL: Flowellpharma2003@gmail.com
Mobile: 08037143716
RATE =N=: 209.50 Tarrif Band: A MD1
Meter No: 8011664

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	185650.00
Previous Reading:	184686.00
Units Used: R	964.00
Energy Charge =N=:	201,958.00
VAT: =N=	15,146.85
Current Charge: =N=	217,104.85
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	409,316.16
Payments: =N=	100,000.00
Total Due: =N=	526,421.01

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	217,104.85
2025-05-01	171,837.14
2025-04-01	94,814.46

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	100,000.00
March 21, 2025	50,000.00
Feb. 20, 2025	100,000.00

DSSO: VINCENT IGWE
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000655045
Name: FLOWELL PHARMACY 71
S/Address: SAPELE ROAD SOKPONBA
Mobile No: 08037143716

Current Charge: =N=	217,104.85
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	409,316.16
Payments: =N=	100,000.00
Total Due: =N=	526,421.01

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / OKO SU UNIT
OGBA FEEDER / Ebo II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000655906
Name: NOSA IZEVBUWA
S/Address: AIYAMERE STREET OFF FISHPOND
ROAD, EBO
LAT/LONG: 6.26854333/5.59430167
EMAIL: None
Mobile: None
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,622,608.55
Payments: =N=	10,000.00
Total Due: =N=	1,632,140.44

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	10,000.00
April 17, 2025	15,000.00
March 24, 2025	50,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000655906
Name: NOSA IZEVBUWA
S/Address: AIYAMERE STREET OFF
FISHPOND ROAD, EBO
Mobile No:

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,622,608.55
Payments: =N=	10,000.00
Total Due: =N=	1,632,140.44

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656520
Name: SHOKUNBI OLUGBENGA
S/Address: NO 4 UPPER OSAGIEDE AIGHEWISTR, ARUOGBA
LAT/LONG: 6.26074/5.57226
EMAIL: None
Mobile: 234 8053630499
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 995,510.83
Payments: =N= 10,000.00
Total Due: =N= 1,005,042.72

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	10,000.00
April 10, 2025	10,000.00
March 13, 2025	10,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656520
Name: SHOKUNBI OLUGBENGA
S/Address: 4 UPPER OSAGIEDE AIGHEWISTR, ARUOGBA
Mobile No: 234 8053630499

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 995,510.83
Payments: =N= 10,000.00
Total Due: =N= 1,005,042.72

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656521
Name: BLESSING OMO
S/Address: OFF OSAGIEDE AIGHEWI STR, ARUOGBA
LAT/LONG: 6.25720973000005/5.57634293500007
EMAIL: None
Mobile: 234 9080650372
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,408,676.13
Payments: =N= 15,000.00
Total Due: =N= 1,413,208.02

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	15,000.00
April 26, 2025	15,000.00
March 20, 2025	15,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656521
Name: BLESSING OMO
S/Address: OSAGIEDE AIGHEWI STR, ARUOGBA
Mobile No: 234 9080650372

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,408,676.13
Payments: =N= 15,000.00
Total Due: =N= 1,413,208.02

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / Iyekogba Estate
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656533
Name: PRINCE OGHOSA AKENZUA
S/Address: HOUSE 4 IYEKOGBA ESTATE
LAT/LONG: 6.27729428100002/5.58376103600005
EMAIL: None
Mobile: 234 7056679258
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 559,412.93
Payments: =N= 20,000.00
Total Due: =N= 558,944.82

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 2, 2025	20,000.00
April 2, 2025	20,000.00
Feb. 28, 2025	20,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656533
Name: PRINCE OGHOSA AKENZUA
S/Address: HOUSE 4 IYEKOGBA ESTATE
Mobile No: 234 7056679258

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 559,412.93
Payments: =N= 20,000.00
Total Due: =N= 558,944.82

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Ebo II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656534
Name: NOSA IZEVBUWA
S/Address: AIYAMERE STREET OFF FISHPOND ROAD, EBO
LAT/LONG: 6.26862667/5.59431
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,554,205.09
Payments: =N= 10,000.00
Total Due: =N= 1,563,736.98

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	10,000.00
April 17, 2025	10,000.00
March 24, 2025	50,000.00

DSSO, JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656534
Name: NOSA IZEVBUWA
S/Address: AIYAMERE STREET OFF FISHPOND ROAD, EBO
Mobile No:

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,554,205.09
Payments: =N= 10,000.00
Total Due: =N= 1,563,736.98

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Ebo II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656535
Name: NOSA IZEVBUWA
S/Address: AIYAMERE STREET OFF FISHPOND ROAD, EBO
LAT/LONG: 6.26854333/5.59432
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 JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,576,999.76
Payments: =N= 10,000.00
Total Due: =N= 1,586,531.65

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	10,000.00
April 17, 2025	15,000.00
March 24, 2025	60,000.00

DSSO: JULIET USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656535
Name: NOSA IZEVBUWA
S/Address: AIYAMERE STREET OFF FISHPOND ROAD, EBO
Mobile No:

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,576,999.76
Payments: =N= 10,000.00
Total Due: =N= 1,586,531.65

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA II
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656827
Name: ROSEMARY ARASOMWAN
S/Address: 10 OGBELAKA STREET
LAT/LONG: 6.32708932/5.62630525
EMAIL: None
Mobile: 234 8023679892
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 597.00
Energy Charge =N=: 24,596.40
VAT: =N= 1,844.73
Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,313,853.18
Payments: =N= 20,000.00
Total Due: =N= 2,320,294.31

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	26,574.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 2, 2025	20,000.00
April 9, 2025	21,000.00
Feb. 25, 2025	21,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656827
Name: ROSEMARY ARASOMWAN
S/Address: OGBELAKA STREET 10
Mobile No: 234 8023679892

Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,313,853.18
Payments: =N= 20,000.00
Total Due: =N= 2,320,294.31

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / HIGH COURT
1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656828

Name: EMMAUNEL UGIAGBE

S/Address: 7 OMORUYI STREET

LAT/LONG: 6.32392304100017/5.62781565600011

EMAIL: None

Mobile: 234 8033541820

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 597.00

Energy Charge =N=: 24,596.40

VAT: =N= 1,844.73

Current Charge: =N= 26,441.13

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,024,571.91

Payments: =N= 56,000.00

Total Due: =N= 2,995,013.04

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	26,574.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	50,000.00
May 9, 2025	6,000.00
March 10, 2025	6,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656828

Name: EMMAUNEL UGIAGBE

S/Address: OMORUYI STREET 7

Mobile No: 234 8033541820

Current Charge: =N= 26,441.13

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 3,024,571.91

Payments: =N= 56,000.00

Total Due: =N= 2,995,013.04

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / CBN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656850

Name: MR KINGSLEY OSAKWE

S/Address: 11 EHAEPKEN STREET

LAT/LONG: 6.33396703333333/5.62577238333333

EMAIL: None

Mobile: 234 8033541820

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 624.00

Energy Charge =N=: 25,708.80

VAT: =N= 1,928.16

Current Charge: =N= 27,636.96

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,304,596.25

Payments: =N= 0.00

Total Due: =N= 1,332,233.21

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 14, 2025	4,000.00
Nov. 14, 2024	4,000.00
Oct. 4, 2024	4,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656850

Name: MR KINGSLEY OSAKWE

S/Address: EHAEPKEN STREET 11

Mobile No: 234 8033541820

Current Charge: =N= 27,636.96

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,304,596.25

Payments: =N= 0.00

Total Due: =N= 1,332,233.21

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / CBN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656851
Name: OSAWE M
S/Address: 25 EHAEPEN STREET
LAT/LONG: 6.33498248400002/5.62677699800002
EMAIL: None
Mobile: 234 8052028498
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,057,205.64
Payments: =N= 0.00
Total Due: =N= 1,084,842.60

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
April 25, 2025	7,000.00
Feb. 26, 2025	4,000.00
Jan. 15, 2025	4,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656851
Name: OSAWE M
S/Address: EHAEPEN STREET 25
Mobile No: 234 8052028498

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,057,205.64
Payments: =N= 0.00
Total Due: =N= 1,084,842.60

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656853
Name: SOLOMON GLORIA
S/Address: 5B OZA LANE
LAT/LONG: 6.33085903300002/5.62762688600003
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading: 0.00
Previous Reading: 0.00
Units Used: SUSPENDED 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= 1,127,935.99
Payments: =N= 0.00
Total Due: =N= 1,127,935.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	26,441.13
2025-04-01	0.00

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656853
Name: SOLOMON GLORIA
S/Address: OZA LANE 5B
Mobile No:

Current Charge: =N= 0.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,127,935.99
Payments: =N= 0.00
Total Due: =N= 1,127,935.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656855
Name: ERABOR GRACE
S/Address: 14A OGBELAKA LANE
LAT/LONG: 6.32606965100006/5.62787466500003
EMAIL: None
Mobile: 08109250375
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 597.00
Energy Charge =N=: 24,596.40
VAT: =N= 1,844.73
Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,540,910.94
Payments: =N= 6,000.00
Total Due: =N= 2,561,352.07

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	25,574.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	6,000.00
April 30, 2025	6,000.00
April 16, 2025	6,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656855
Name: ERABOR GRACE
S/Address: OGBELAKA LANE 14A
Mobile No: 08109250375

Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,540,910.94
Payments: =N= 6,000.00
Total Due: =N= 2,561,352.07

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000656893
Name: M. O. OBASOHAN
S/Address: 6A, IDAHOSA STREET
LAT/LONG: 6.30126956400005/5.63911528500005
EMAIL: None
Mobile: 234 9074789865
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 794.00
Energy Charge =N=: 45,186.54
VAT: =N= 3,388.99
Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,180,585.64
Payments: =N= 20,000.00
Total Due: =N= 2,209,161.17

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	48,575.53
2025-05-01	48,575.53
2025-04-01	64,298.34

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	20,000.00
April 17, 2025	23,000.00
March 24, 2025	22,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000656893
Name: M. O. OBASOHAN
S/Address: IDAHOSA STREET 6A,
Mobile No: 234 9074789865

Current Charge: =N= 48,575.53
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,180,585.64
Payments: =N= 20,000.00
Total Due: =N= 2,209,161.17

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / PRINCE EWEKA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000662744
Name: OSAHON OSENMWENGIE
S/Address: OKOTOGBO STREET
LAT/LONG: 6.27106340900002/5.59440217800005
EMAIL: None
Mobile: 234 8136112908
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 635,642.00
Payments: =N= 6,000.00
Total Due: =N= 649,173.89

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	6,000.00
April 14, 2025	6,000.00
March 15, 2025	6,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000662744
Name: OSAHON OSENMWENGIE
S/Address: OKOTOGBO STREET
Mobile No: 234 8136112908

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 635,642.00
Payments: =N= 6,000.00
Total Due: =N= 649,173.89

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / EBO II RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000662746
Name: MRS MABEL ASABOR
S/Address: IMA OMORUYI DRIVE, EBO
LAT/LONG: 6.26498441400002/5.58487638500003
EMAIL: None
Mobile: 1,551,656.80
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,551,656.80
Payments: =N= 14,000.00
Total Due: =N= 1,557,188.69

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	7,000.00
May 12, 2025	7,000.00
March 14, 2025	14,000.00

DSSO, JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000662746
Name: MRS MABEL ASABOR
S/Address: OMORUYI DRIVE, EBO IMA
Mobile No: 1,551,656.80

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,551,656.80
Payments: =N= 14,000.00
Total Due: =N= 1,557,188.69

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / EBO II RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000662747
Name: MRS MABEL ASABOR
S/Address: IMA OMORUYI DRIVE, EBO
LAT/LONG: 6.26508800200002/5.58475670200005
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,501,651.84
Payments: =N=	6,000.00
Total Due: =N=	1,515,183.73

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 11, 2025	6,000.00
Feb. 15, 2025	12,000.00
Dec. 23, 2024	6,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000662747
Name: MRS MABEL ASABOR
S/Address: OMORUYI DRIVE, EBO IMA
Mobile No:

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,501,651.84
Payments: =N=	6,000.00
Total Due: =N=	1,515,183.73

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Evbuodia I
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000662750
Name: EFE OMORUYI
S/Address: EVBUODIA COMMUNITY
LAT/LONG: 6.28193166666667/5.56561333333333
EMAIL: None
Mobile: 234 8076738092
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	566.40
Energy Charge =N=:	23,335.68
VAT: =N=	1,750.18
Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,610,223.95
Payments: =N=	0.00
Total Due: =N=	1,635,309.81

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	25,085.86
2025-05-01	25,085.86
2025-04-01	29,497.14

PAYMENT HISTORY	
Date	Amount (=N=)
March 10, 2025	10,000.00
Aug. 21, 2024	9,000.00
July 30, 2024	6,000.00

DSSO: SUNDAY
AGBASHOTOMIE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000662750
Name: EFE OMORUYI
S/Address: EVBUODIA COMMUNITY
Mobile No: 234 8076738092

Current Charge: =N=	25,085.86
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,610,223.95
Payments: =N=	0.00
Total Due: =N=	1,635,309.81

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / Ulemo
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000662753
Name: ONO OSAKPANWAN IGBINEREDIAWA
S/Address: ULEMON COMMUNITY
LAT/LONG: 6.27277784100005/5.57502843400004
EMAIL: None
Mobile: 234 9055902342
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 677.40
Energy Charge =N=: 27,908.88
VAT: =N= 2,093.17
Current Charge: =N= 30,002.05
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,101,258.73
Payments: =N= 10,000.00
Total Due: =N= 1,121,260.77

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	30,002.05
2025-05-01	30,002.05
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	10,000.00
April 11, 2025	10,000.00
March 15, 2025	10,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000662753
Name: ONO OSAKPANWAN IGBINEREDIAWA
S/Address: ULEMON COMMUNITY
Mobile No: 234 9055902342

Current Charge: =N= 30,002.05
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,101,258.73
Payments: =N= 10,000.00
Total Due: =N= 1,121,260.77

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / EVBUODIA I
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000662754
Name: UFUOMA ODIGIE
S/Address: UYIMWEN EDEBIRI STR., EVBUODIA COMMUNITY
LAT/LONG: 6.27819943000002/5.56850731400004
EMAIL: None
Mobile: 234 8057291444
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 314.00
Energy Charge =N=: 12,936.80
VAT: =N= 970.26
Current Charge: =N= 13,907.06
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 194,877.48
Payments: =N= 0.00
Total Due: =N= 208,784.54

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	13,907.06
2025-05-01	13,907.06
2025-04-01	13,995.64

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 25, 2025	35,000.00
Oct. 24, 2024	41,000.00
Aug. 20, 2024	15,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000662754
Name: UFUOMA ODIGIE
S/Address: UYIMWEN EDEBIRI STR., EVBUODIA COMMUNITY
Mobile No: 234 8057291444

Current Charge: =N= 13,907.06
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 194,877.48
Payments: =N= 0.00
Total Due: =N= 208,784.54

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OBAZAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000662759
Name: EBEDE SYLVESTER OSIELLA
S/Address: OBAZAGBON COMMUNITY
LAT/LONG: 6.2195883333333/5.5810516666667
EMAIL: None
Mobile: 234 9029836480
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	930,818.41
Payments: =N=	0.00
Total Due: =N=	950,350.30

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	12,489.78

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: ONYEBUCHI ETUMUSE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000662759
Name: EBEDE SYLVESTER OSIELLA
S/Address: OBAZAGBON COMMUNITY
Mobile No: 234 9029836480

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	930,818.41
Payments: =N=	0.00
Total Due: =N=	950,350.30

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / IRIHIRI S/S
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000662763
Name: IYOHA OSAZEE
S/Address: BY WILSON OSAWE STR., OFF EDO
STREET
LAT/LONG: 6.28433267800005/5.59226117300005
EMAIL: None
Mobile: 234 8072470774
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	495,126.92
Payments: =N=	15,000.00
Total Due: =N=	499,658.81

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	15,000.00
April 15, 2025	15,000.00
March 21, 2025	15,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000662763
Name: IYOHA OSAZEE
S/Address: WILSON OSAWE STR., OFF EDO
STREET
Mobile No: 234 8072470774

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	495,126.92
Payments: =N=	15,000.00
Total Due: =N=	499,658.81

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA FEEDER / AIDEYAN STREET
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000663542

Name: HON NOSA OVIawe

S/Address: 21, AIDEYAN STREET

LAT/LONG: 6.30471833/5.61671833

EMAIL: None

Mobile: 234 8078126580

RATE =N=: 68.56

Tarrif Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 2,092.00

Energy Charge =N=: 143,427.52

VAT: =N= 10,757.06

Current Charge: =N= 154,184.58

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 7,478,742.72

Payments: =N= 40,000.00

Total Due: =N= 7,592,927.31

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	154,184.58
2025-05-01	154,184.58
2025-04-01	127,062.25

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	40,000.00
April 15, 2025	40,000.00
March 13, 2025	40,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000663542

Name: HON NOSA OVIawe

S/Address: AIDEYAN STREET

Mobile No: 234 8078126580

Current Charge: =N= 154,184.58

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 7,478,742.72

Payments: =N= 40,000.00

Total Due: =N= 7,592,927.31

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / HIGH COURT
1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000663552

Name: SANUSI ADEWUMI TAJUDEN

S/Address: SHOP 10 POWA COMPLEX SAPELE RD

LAT/LONG: 6.32040367800004/5.62698610000006

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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 597.00

Energy Charge =N=: 24,596.40

VAT: =N= 1,844.73

Current Charge: =N= 26,441.13

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,470,279.96

Payments: =N= 7,000.00

Total Due: =N= 2,489,721.09

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	26,574.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	7,000.00
April 17, 2025	7,000.00
April 7, 2025	7,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000663552

Name: SANUSI ADEWUMI TAJUDEN

S/Address: SHOP 10 POWA COMPLEX SAPELE RD

Mobile No:

Current Charge: =N= 26,441.13

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,470,279.96

Payments: =N= 7,000.00

Total Due: =N= 2,489,721.09

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / GIWA-AMU 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000663558
Name: ORONSAYE M.
S/Address: 6B ORONSAYE AVE
LAT/LONG: 6.31010236300005/5.60559370200002
EMAIL: None
Mobile: 234 8023323967
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 5,861.68
Energy Charge =N=: 401,876.48
VAT: =N= 30,140.74
Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 15,673,246.87
Payments: =N= 15,000.00
Total Due: =N= 16,090,264.09

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	432,017.22
2025-05-01	432,017.22
2025-04-01	547,089.95

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	15,000.00
April 29, 2025	15,000.00
March 18, 2025	15,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000663558
Name: ORONSAYE M.
S/Address: ORONSAYE AVE 6B
Mobile No: 234 8023323967

Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 15,673,246.87
Payments: =N= 15,000.00
Total Due: =N= 16,090,264.09

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 116
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000663559
Name: E AIWORO
S/Address: 36 ADUWA STR BENIN CITY
LAT/LONG: 6.31663789500004/5.59366680700003
EMAIL: None
Mobile: 234 7016281960
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,699,409.06
Payments: =N= 10,000.00
Total Due: =N= 1,711,603.74

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	10,000.00
April 14, 2025	8,000.00
March 12, 2025	8,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000663559
Name: E AIWORO
S/Address: ADUWA STR BENIN CITY 36
Mobile No: 234 7016281960

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,699,409.06
Payments: =N= 10,000.00
Total Due: =N= 1,711,603.74

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / GOODWILL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000663561
Name: OCCUPIER
S/Address: 6 EFOSA CLOSE
LAT/LONG: 6.32306833333333/5.595455
EMAIL: None
Mobile: 234 8034415392
RATE =N=: 41.21
Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,778,855.99
Payments: =N=	10,000.00
Total Due: =N=	1,791,006.37

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
April 17, 2025	7,500.00
March 18, 2025	7,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000663561
Name: OCCUPIER
S/Address: EFOSA CLOSE
Mobile No: 234 8034415392

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,778,855.99
Payments: =N=	10,000.00
Total Due: =N=	1,791,006.37

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / EDEBIRI 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665343
Name: EDAFE ITIETIE
S/Address: 31 EDEBIRI STR
LAT/LONG: 6.3295302/5.6032538
EMAIL: None
Mobile: 234 7033942480
RATE =N=: 41.21
Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,280,435.10
Payments: =N=	0.00
Total Due: =N=	2,302,585.48

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 17, 2025	5,000.00
Jan. 14, 2025	5,300.00
Dec. 16, 2024	5,500.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665343
Name: EDAFE ITIETIE
S/Address: EDEBIRI STR
Mobile No: 234 7033942480

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,280,435.10
Payments: =N=	0.00
Total Due: =N=	2,302,585.48

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / EDEBIRI 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665344
Name: JENIFER OGBEIDE
S/Address: 3 OGBEIDE IHAMA STR
LAT/LONG: 6.32967867/5.60505811
EMAIL: None
Mobile: 234 8109648880
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,799,014.61
Payments: =N= 6,000.00
Total Due: =N= 1,815,164.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	6,000.00
March 28, 2025	6,000.00
Feb. 26, 2025	6,000.00

DSSO: IBADIN
 MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665344
Name: JENIFER OGBEIDE 3
S/Address: OGBEIDE IHAMA STR
Mobile No: 234 8109648880

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,799,014.61
Payments: =N= 6,000.00
Total Due: =N= 1,815,164.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AVIATION
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665345
Name: CHIEF OJO IYASE
S/Address: 3 IROWA LANE
LAT/LONG: 6.3195248/5.6104788
EMAIL: None
Mobile: 234 8038543577
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 448.00
Energy Charge =N=: 18,462.08
VAT: =N= 1,384.66
Current Charge: =N= 19,846.74
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,744,926.02
Payments: =N= 18,600.00
Total Due: =N= 1,746,172.76

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	18,600.00
April 11, 2025	40,000.00
Jan. 31, 2025	15,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665345
Name: CHIEF OJO IYASE 3
S/Address: IROWA LANE
Mobile No: 234 8038543577

Current Charge: =N= 19,846.74
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,744,926.02
Payments: =N= 18,600.00
Total Due: =N= 1,746,172.76

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / EDEBIRI 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665346
Name: EROMOSELE CLEMENT
S/Address: 39 EDEBIRI STR
LAT/LONG: 6.33143719286316/5.60611858964488
EMAIL: None
Mobile: 234 8086967207
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,384.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,501,826.78
Payments: =N=	10,000.00
Total Due: =N=	1,511,673.52

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	10,000.00
April 14, 2025	500.00
April 14, 2025	9,500.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665346
Name: EROMOSELE CLEMENT
S/Address: EDEBIRI STR
Mobile No: 234 8086967207

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,501,826.78
Payments: =N=	10,000.00
Total Due: =N=	1,511,673.52

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA
1)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665347
Name: EVBU OMOROGBE
S/Address: NOSA OKUNDAYE STREETre
LAT/LONG: 6.31568271200006/5.59023429200004
EMAIL: None
Mobile:
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	504.00
Energy Charge =N=:	20,769.84
VAT: =N=	1,557.74
Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	916,338.75
Payments: =N=	0.00
Total Due: =N=	938,666.33

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
March 19, 2025	15,000.00
Feb. 12, 2025	15,000.00
Jan. 11, 2025	20,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665347
Name: EVBU OMOROGBE
S/Address: NOSA OKUNDAYE STREETre
Mobile No:

Current Charge: =N=	22,327.58
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	916,338.75
Payments: =N=	0.00
Total Due: =N=	938,666.33

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 55
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665349
Name: DELE OMOZUWA
S/Address: 12 EHIGIEGBA STR OFF GOODWILL RD
LAT/LONG: 6.32234872800006/5.59408026300002
EMAIL: None
Mobile: 234 8035297451
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,705,641.56
Payments: =N= 10,000.00
Total Due: =N= 1,717,836.24

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	5,000.00
May 17, 2025	5,000.00
March 25, 2025	5,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665349
Name: DELE OMOZUWA 12
S/Address: EHIGIEGBA STR OFF GOODWILL RD
Mobile No: 234 8035297451

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,705,641.56
Payments: =N= 10,000.00
Total Due: =N= 1,717,836.24

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AERODROME CLOSE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665351
Name: N F DEBEKEME
S/Address: 1 AKELE CLOSE OFF AERODROME CLOSE
LAT/LONG: 6.32430626600006/5.60115797200006
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,619,482.57
Payments: =N= 8,000.00
Total Due: =N= 1,633,632.95

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	8,000.00
April 23, 2025	10,000.00
March 20, 2025	10,000.00

DSSO: IBADIN MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665351
Name: N F DEBEKEME 1
S/Address: AKELE CLOSE OFF AERODROME CLOSE
Mobile No:

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,619,482.57
Payments: =N= 8,000.00
Total Due: =N= 1,633,632.95

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / COLLEGE RD
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665352
Name: IDI HOSPITAL
S/Address: 32 COLLEGE RD.
LAT/LONG: 6.32505803400005/5.60059086400002
EMAIL: None
Mobile: 234 8186060871
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,479,430.05
Payments: =N= 15,000.00
Total Due: =N= 1,486,979.13

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	15,000.00
April 28, 2025	15,000.00
Feb. 26, 2025	15,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665352
Name: IDI HOSPITAL 32
S/Address: COLLEGE RD.
Mobile No: 234 8186060871

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,479,430.05
Payments: =N= 15,000.00
Total Due: =N= 1,486,979.13

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA
2)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665353
Name: OCCUPIER
S/Address: AERODROME CLOSE
LAT/LONG: 6.32226659500003/5.59726251800003
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 796,073.30
Payments: =N= 15,000.00
Total Due: =N= 803,622.38

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	10,000.00
May 29, 2025	5,000.00
April 30, 2025	10,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665353
Name: OCCUPIER
S/Address: AERODROME CLOSE
Mobile No:

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 796,073.30
Payments: =N= 15,000.00
Total Due: =N= 803,622.38

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / GOODWILL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665354
Name: MR FELIX
S/Address: 29 GOODWILL STR
LAT/LONG: 6.32421393800007/5.59670007100004
EMAIL: None
Mobile: 234 8060903160
RATE =N=: 41.21
Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,629,189.61
Payments: =N=	18,000.00
Total Due: =N=	2,633,339.99

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	9,000.00
May 22, 2025	9,000.00
April 2, 2025	9,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665354
Name: MR FELIX
S/Address: GOODWILL STR 29
Mobile No: 234 8060903160

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,629,189.61
Payments: =N=	18,000.00
Total Due: =N=	2,633,339.99

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / GOODWILL
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665355
Name: MR W ERESE
S/Address: ASABOR STR
LAT/LONG: 6.32373081400004/5.59637244800006
EMAIL: None
Mobile: 234 9034977171
RATE =N=: 41.21
Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,063,901.38
Payments: =N=	0.00
Total Due: =N=	2,086,051.76

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
April 17, 2025	8,000.00
March 24, 2025	10,000.00
Feb. 24, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665355
Name: MR W ERESE
S/Address: ASABOR STR
Mobile No: 234 9034977171

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,063,901.38
Payments: =N=	0.00
Total Due: =N=	2,086,051.76

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665359
Name: ETO-OKE MARCUS
S/Address: 23 OGBEIFUN STREET
LAT/LONG: 6.32708102500004/5.59673802900005
EMAIL: None
Mobile: 9019718651
RATE =N=: 41.21 Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,855,022.43
Payments: =N= 0.00
Total Due: =N= 1,877,571.51

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
April 25, 2025	6,000.00
April 1, 2025	6,000.00
Feb. 27, 2025	6,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665359
Name: ETO-OKE MARCUS 23
S/Address: OGBEIFUN STREET
Mobile No: 9019718651

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,855,022.43
Payments: =N= 0.00
Total Due: =N= 1,877,571.51

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / OYAIDE 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665377
Name: OSAAZEE COURAGE AGHAVBERE
S/Address: 6, PRINCESS IGHIWIYISI EWEKA
CRESENT
LAT/LONG: 6.30722660400005/5.59812669600006
EMAIL: None
Mobile: 234 8023412654
RATE =N=: 68.56 Tariff Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 5,786.82
Energy Charge =N=: 396,744.32
VAT: =N= 29,755.82
Current Charge: =N= 426,500.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 15,356,326.76
Payments: =N= 50,000.00
Total Due: =N= 15,732,826.91

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	426,500.15
2025-05-01	426,500.15
2025-04-01	566,694.68

PAYMENT HISTORY	
Date	Amount (=N=)
May 31, 2025	50,000.00
April 16, 2025	50,000.00
April 16, 2025	50,000.00

DSSO: OYIBOKA JUDE
CHINEDU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665377
Name: OSAAZEE COURAGE AGHAVBERE 6
S/Address: ,PRINCESS IGHIWIYISI EWEKA
CRESENT
Mobile No: 234 8023412654

Current Charge: =N= 426,500.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 15,356,326.76
Payments: =N= 50,000.00
Total Due: =N= 15,732,826.91

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / IDAHAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665382

Name: PS EGHEOMWAN

S/Address: 3 IRENUMA STR OFF OMOREGIE WAY OKO ADP

LAT/LONG: 6.30410757200002/5.58569448600002

EMAIL: None

Mobile: 234 8162527291

RATE =N=: 41.20

Meter No: None

Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 969.00

Energy Charge =N=: 39,922.80

VAT: =N= 2,994.21

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,389,523.90

Payments: =N= 10,000.00

Total Due: =N= 2,422,440.91

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	10,000.00
April 12, 2025	10,000.00
March 11, 2025	10,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665382

Name: PS EGHEOMWAN

S/Address: IRENUMA STR OFF OMOREGIE WAY OKO ADP

Mobile No: 234 8162527291

Current Charge: =N= 42,917.01

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,389,523.90

Payments: =N= 10,000.00

Total Due: =N= 2,422,440.91

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / IDAHAGBON
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665383

Name: PS EGHEOMWAN

S/Address: 3 IRENUMA STR OFF OMOREGIE WAY OKO ADP

LAT/LONG: 6.30394505800006/5.58573549000004

EMAIL: None

Mobile: 234 8162527291

RATE =N=: 41.20

Meter No: None

Tarrif Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 1,014.00

Energy Charge =N=: 41,776.80

VAT: =N= 3,133.26

Current Charge: =N= 44,910.06

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,102,876.94

Payments: =N= 12,000.00

Total Due: =N= 2,135,787.00

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,910.06
2025-05-01	44,910.06
2025-04-01	41,322.57

PAYMENT HISTORY	
Date	Amount (=N=)
May 11, 2025	12,000.00
April 13, 2025	12,000.00
March 11, 2025	12,000.00

DSSO: ENABULELE DANIEL
Mobile 234-7084359106

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665383

Name: PS EGHEOMWAN

S/Address: IRENUMA STR OFF OMOREGIE WAY OKO ADP

Mobile No: 234 8162527291

Current Charge: =N= 44,910.06

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,102,876.94

Payments: =N= 12,000.00

Total Due: =N= 2,135,787.00

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665388
Name: ENOMA BOLANLE IDAHOSA
S/Address: 2 OMOREGIE CLOSE OFFIGBINIDU OKO
LAT/LONG: 6.29644985900006/5.59730443100005
EMAIL: None
Mobile: 234 8038229830
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 301.00
Energy Charge =N=: 12,401.20
VAT: =N= 930.09
Current Charge: =N= 13,331.29
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 338,656.89
Payments: =N= 9,000.00
Total Due: =N= 342,988.18

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	13,331.29
2025-05-01	13,907.06
2025-04-01	13,995.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	9,000.00
April 13, 2025	10,000.00
March 17, 2025	8,800.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665388
Name: ENOMA BOLANLE IDAHOSA
2
S/Address: OMOREGIE CLOSE OFFIGBINIDU OKO
Mobile No: 234 8038229830

Current Charge: =N= 13,331.29
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 338,656.89
Payments: =N= 9,000.00
Total Due: =N= 342,988.18

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665389
Name: IDAHOSA ENOMA BOLANLE
S/Address: 2 OMOREGIE CLOSE OFFIGBINIDU OKO
LAT/LONG: 6.29638767500006/5.59728076900006
EMAIL: None
Mobile: 234 8038229830
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,008.00
Energy Charge =N=: 41,529.60
VAT: =N= 3,114.72
Current Charge: =N= 44,644.32
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,605,794.61
Payments: =N= 15,000.00
Total Due: =N= 2,635,438.93

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,644.32
2025-05-01	44,644.32
2025-04-01	32,420.28

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	15,000.00
April 29, 2025	15,000.00
March 25, 2025	15,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665389
Name: IDAHOSA ENOMA BOLANLE
2
S/Address: OMOREGIE CLOSE OFFIGBINIDU OKO
Mobile No:

Current Charge: =N= 44,644.32
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,605,794.61
Payments: =N= 15,000.00
Total Due: =N= 2,635,438.93

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665394
Name: MR KELVIN FLAT 1
S/Address: 23 EDO STREET OFF OKO CENTRAL
LAT/LONG: 6.29453771600003/5.59630023200003
EMAIL: None
Mobile: 234 7082493664
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,053.00
Energy Charge =N=: 43,383.60
VAT: =N= 3,253.77
Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,976,226.41
Payments: =N= 15,000.00
Total Due: =N= 2,007,863.78

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	15,000.00
April 16, 2025	15,000.00
March 14, 2025	15,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665394
Name: MR KELVIN FLAT 1 23
S/Address: EDO STREET OFF OKO CENTRAL
Mobile No: 234 7082493664

Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,976,226.41
Payments: =N= 15,000.00
Total Due: =N= 2,007,863.78

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665395
Name: MR KELVIN FLAT 2
S/Address: 23 EDO STREET OFF OKO CENTRAL
LAT/LONG: 6.29446802000006/5.59644339700003
EMAIL: None
Mobile: 234 7082493664
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,053.00
Energy Charge =N=: 43,383.60
VAT: =N= 3,253.77
Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,620,418.74
Payments: =N= 7,000.00
Total Due: =N= 2,660,056.11

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	7,000.00
April 15, 2025	10,000.00
March 24, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665395
Name: MR KELVIN FLAT 2 23
S/Address: EDO STREET OFF OKO CENTRAL
Mobile No: 234 7082493664

Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,620,418.74
Payments: =N= 7,000.00
Total Due: =N= 2,660,056.11

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665396
Name: MR KELVIN FLAT 3
S/Address: 23 EDO STREET OFF OKO CENTRAL
LAT/LONG: 6.29445708300005/5.59634148000003
EMAIL: None
Mobile: 234 7082493664
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,008.00
Energy Charge =N=:	41,529.60
VAT: =N=	3,114.72
Current Charge: =N=	44,644.32
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,185,263.31
Payments: =N=	15,000.00
Total Due: =N=	2,214,907.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,644.32
2025-05-01	44,644.32
2025-04-01	32,420.28

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	15,000.00
April 14, 2025	15,000.00
March 14, 2025	15,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665396
Name: MR KELVIN FLAT 3 23
S/Address: EDO STREET OFF OKO CENTRAL
Mobile No: 234 7082493664

Current Charge: =N=	44,644.32
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,185,263.31
Payments: =N=	15,000.00
Total Due: =N=	2,214,907.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665397
Name: MR KELVIN FLAT 4
S/Address: 23 EDO STREET OFF OKO CENTRAL
LAT/LONG: 6.29449216300002/5.59627627500003
EMAIL: None
Mobile: 234 7082493664
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	1,053.00
Energy Charge =N=:	43,383.60
VAT: =N=	3,253.77
Current Charge: =N=	46,637.37
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,171,665.76
Payments: =N=	15,000.00
Total Due: =N=	2,203,303.13

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	15,000.00
April 23, 2025	15,000.00
March 18, 2025	15,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665397
Name: MR KELVIN FLAT 4 23
S/Address: EDO STREET OFF OKO CENTRAL
Mobile No: 234 7082493664

Current Charge: =N=	46,637.37
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,171,665.76
Payments: =N=	15,000.00
Total Due: =N=	2,203,303.13

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665398
Name: MR KELVIN FLAT 5
S/Address: 23 EDO STREET OFF OKO CENTRAL
LAT/LONG: 6.29452233600005/5.59621301500004
EMAIL: None
Mobile: 234 7082493664
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,053.00
Energy Charge =N=: 43,383.60
VAT: =N= 3,253.77
Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,245,812.31
Payments: =N= 15,000.00
Total Due: =N= 2,277,449.68

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	15,000.00
April 16, 2025	15,000.00
March 28, 2025	15,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665398
Name: MR KELVIN FLAT 5 23
S/Address: EDO STREET OFF OKO CENTRAL
Mobile No: 234 7082493664

Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,245,812.31
Payments: =N= 15,000.00
Total Due: =N= 2,277,449.68

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665399
Name: MR KELVIN FLAT 6
S/Address: 23 EDO STREET OFF OKO CENTRAL
LAT/LONG: 6.29457169700003/5.59623044000005
EMAIL: None
Mobile: 234 7082493664
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,008.00
Energy Charge =N=: 41,529.60
VAT: =N= 3,114.72
Current Charge: =N= 44,644.32
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,189,232.27
Payments: =N= 10,000.00
Total Due: =N= 2,223,876.59

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	44,644.32
2025-05-01	44,644.32
2025-04-01	32,420.28

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	10,000.00
April 14, 2025	10,000.00
March 18, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665399
Name: MR KELVIN FLAT 6 23
S/Address: EDO STREET OFF OKO CENTRAL
Mobile No: 234 7082493664

Current Charge: =N= 44,644.32
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,189,232.27
Payments: =N= 10,000.00
Total Due: =N= 2,223,876.59

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665400

Name: CHIEF IMAFIDON ERO

S/Address: 28 EDO STREET OFF OKO CENTRAL

LAT/LONG: 6.29414375100003/5.59666775600004

EMAIL: None

Mobile: 234 7066321227

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: 3052828

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: 252.00

STORED_AVG

Energy Charge =N=: 10,382.40

VAT: =N= 778.68

Current Charge: =N= 11,161.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 11,131.55

Payments: =N= 11,200.00

Total Due: =N= 11,092.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	11,161.08
2025-05-01	11,161.08
2025-04-01	18,867.54

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	11,200.00
April 11, 2025	18,900.00
March 14, 2025	3,800.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665400

Name: CHIEF IMAFIDON ERO

S/Address: EDO STREET OFF OKO CENTRAL

Mobile No: 234 7066321227

Current Charge: =N= 11,161.08

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 11,131.55

Payments: =N= 11,200.00

Total Due: =N= 11,092.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665401

Name: IMAFIDON ERO CHIEF

S/Address: 28 EDO STREET OFF OKO CENTRAL

LAT/LONG: 6.29421020600005/5.59654950800006

EMAIL: None

Mobile: 234 7069300397

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: 3052827

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: 879.00

STORED_AVG

Energy Charge =N=: 36,214.80

VAT: =N= 2,716.11

Current Charge: =N= 38,930.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 38,981.78

Payments: =N= 45,000.00

Total Due: =N= 32,912.69

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	38,930.91
2025-05-01	38,930.91
2025-04-01	30,735.49

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	45,000.00
April 23, 2025	30,900.00
March 14, 2025	34,500.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665401

Name: IMAFIDON ERO CHIEF

S/Address: EDO STREET OFF OKO CENTRAL

Mobile No: 234 7069300397

Current Charge: =N= 38,930.91

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 38,981.78

Payments: =N= 45,000.00

Total Due: =N= 32,912.69

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / UZAMERE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665405
Name: MR BELLO
S/Address: OSAYOMORE STR
LAT/LONG: 6.30050167/5.601315
EMAIL: None
Mobile:
RATE =N=: 68.56 Tariff Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 325.00
Energy Charge =N=: 22,282.00
VAT: =N= 1,671.15
Current Charge: =N= 23,953.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 578,728.20
Payments: =N= 0.00
Total Due: =N= 602,681.35

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	23,953.15
2025-05-01	0.00
2025-04-01	25,132.38

PAYMENT HISTORY	
Date	Amount (=N=)
Sept. 16, 2024	15,000.00
Aug. 12, 2024	15,000.00
July 10, 2024	14,000.00

DSSO: OYIBOKA JUDE
CHINEDU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665405
Name: MR BELLO
S/Address: OSAYOMORE STR
Mobile No:

Current Charge: =N= 23,953.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 578,728.20
Payments: =N= 0.00
Total Due: =N= 602,681.35

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / GIWA-AMU 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665408
Name: ERNEST IZEVBUOKUN
S/Address: 1, IZEVBUOKUN STREET
LAT/LONG: 6.30943667/5.60596
EMAIL: None
Mobile: 07030699649
RATE =N=: 68.56 Tariff Band: B Non MD
Meter No: 43901462259

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading: 4670.00
Previous Reading: 4493.00
Units Used: R 177.00
Energy Charge =N=: 12,135.12
VAT: =N= 910.13
Current Charge: =N= 13,045.25
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 945.80
Payments: =N= 0.00
Total Due: =N= 13,991.05

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	13,045.25
2025-05-01	13,929.68
2025-04-01	11,939.72

PAYMENT HISTORY	
Date	Amount (=N=)
April 17, 2025	12,000.00
April 14, 2025	12,000.00
March 15, 2025	11,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000665408
Name: ERNEST IZEVBUOKUN
S/Address: IZEVBUOKUN STREET 1,
Mobile No: 07030699649

Current Charge: =N= 13,045.25
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 945.80
Payments: =N= 0.00
Total Due: =N= 13,991.05

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T295
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665419
Name: EBOIGBE
S/Address: 33, OBA EREDIAWA
LAT/LONG: 6.32567183800006/5.59527704900006
EMAIL: None
Mobile: 234 8025991105
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	916,709.08
Payments: =N=	0.00
Total Due: =N=	938,859.46

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
April 26, 2025	10,000.00
March 27, 2025	10,000.00
Feb. 27, 2025	10,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000665419	
Name: EBOIGBE	33,
S/Address: OBA EREDIAWA	
Mobile No: 234 8025991105	

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	916,709.08
Payments: =N=	0.00
Total Due: =N=	938,859.46

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / CBN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000665466
Name: OBAZEE PEACE
S/Address: 17, IGUN STREET
LAT/LONG: 6.33352137300005/5.62610791100007
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 JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	624.00
Energy Charge =N=:	25,708.80
VAT: =N=	1,928.16
Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,808,911.44
Payments: =N=	10,000.00
Total Due: =N=	2,826,548.40

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	10,000.00
April 28, 2025	10,000.00
March 19, 2025	10,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000665466	
Name: OBAZEE PEACE	17,
S/Address: IGUN STREET	
Mobile No:	

Current Charge: =N=	27,636.96
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,808,911.44
Payments: =N=	10,000.00
Total Due: =N=	2,826,548.40

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
DUMEZ FEEDER / ALOHAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000668684
Name: FRANK IFEOGOME
S/Address: 1, UNITY AVENUE
LAT/LONG: 6.30363467149436/5.63750127330422
EMAIL: None
Mobile: 234 8033595631
RATE =N=: 56.91 Tarrif Band: C Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	384.00
Energy Charge =N=:	21,853.44
VAT: =N=	1,639.01
Current Charge: =N=	23,492.45
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,680,130.23
Payments: =N=	22,000.00
Total Due: =N=	1,681,622.68

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	23,492.45
2025-05-01	0.00
2025-04-01	24,654.83

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	22,000.00
April 14, 2025	22,000.00
March 24, 2025	30,000.00

DSSO: PAUL
OKON
Mobile None

GRA BU / GRA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000668684	
Name: FRANK IFEOGOME	
S/Address: UNITY AVENUE	1,
Mobile No: 234 8033595631	

Current Charge: =N=	23,492.45
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,680,130.23
Payments: =N=	22,000.00
Total Due: =N=	1,681,622.68

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBESASA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000669328
Name: STANLEY OSIFO
S/Address: 17 OGBELAKE STREET
LAT/LONG: 6.32775883900006/5.62642931400006
EMAIL: None
Mobile: 08030692972
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	597.00
Energy Charge =N=:	24,596.40
VAT: =N=	1,844.73
Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,825,529.23
Payments: =N=	12,500.00
Total Due: =N=	3,839,470.36

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	26,574.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	12,500.00
April 18, 2025	10,000.00
March 26, 2025	12,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo: 0000669328	
Name: STANLEY OSIFO	
S/Address: OGBELAKE STREET	17
Mobile No: 08030692972	

Current Charge: =N=	26,441.13
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	3,825,529.23
Payments: =N=	12,500.00
Total Due: =N=	3,839,470.36

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBESASA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000669329
Name: FEMI ADEYEMO
S/Address: 1 OGBESASA STREET
LAT/LONG: 6.32736218300004/5.62484229400007
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 JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 597.00
Energy Charge =N=: 24,596.40
VAT: =N= 1,844.73
Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,687,120.28
Payments: =N= 8,000.00
Total Due: =N= 2,705,561.41

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	26,574.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	8,000.00
April 15, 2025	8,000.00
March 24, 2025	8,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000669329
Name: FEMI ADEYEMO 1
S/Address: OGBESASA STREET
Mobile No:

Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,687,120.28
Payments: =N= 8,000.00
Total Due: =N= 2,705,561.41

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / OGBELAKA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000669332
Name: OMOREGBE EMOFUMA
S/Address: 21 AWO STREET
LAT/LONG: 6.32535063300002/5.62790863500004
EMAIL: None
Mobile: 08056518538
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 597.00
Energy Charge =N=: 24,596.40
VAT: =N= 1,844.73
Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,094,049.34
Payments: =N= 5,000.00
Total Due: =N= 1,115,490.47

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,441.13
2025-05-01	26,441.13
2025-04-01	26,574.00

PAYMENT HISTORY	
Date	Amount (=N=)
May 22, 2025	5,000.00
March 24, 2025	5,000.00
Feb. 26, 2025	5,000.00

DSSO: SIAKA MOHAMMED
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000669332
Name: OMOREGBE EMOFUMA 21
S/Address: AWO STREET
Mobile No: 08056518538

Current Charge: =N= 26,441.13
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,094,049.34
Payments: =N= 5,000.00
Total Due: =N= 1,115,490.47

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / CBN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000669342
Name: CHIEF AKENUWA
S/Address: 5, IGUN ST
LAT/LONG: 6.33239224600004/5.62521638700002
EMAIL: None
Mobile: 08055229084
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,742,749.31
Payments: =N= 25,000.00
Total Due: =N= 3,745,386.27

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 23, 2025	25,000.00
April 22, 2025	25,000.00
March 20, 2025	25,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000669342
Name: CHIEF AKENUWA
S/Address: IGUN ST 5,
Mobile No: 08055229084

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,742,749.31
Payments: =N= 25,000.00
Total Due: =N= 3,745,386.27

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / CBN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000669344
Name: IDAHOSA MRS
S/Address: 23, EHAEPEN ST
LAT/LONG: 6.33193858/5.62469952
EMAIL: None
Mobile: 234 8054994360
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,179,468.36
Payments: =N= 20,000.00
Total Due: =N= 2,187,105.32

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	20,000.00
April 29, 2025	20,000.00
March 25, 2025	20,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000669344
Name: IDAHOSA MRS
S/Address: EHAEPEN ST 23,
Mobile No: 234 8054994360

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,179,468.36
Payments: =N= 20,000.00
Total Due: =N= 2,187,105.32

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / GIWA-AMU 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670407
Name: AMENAHAWON EKHATOR
S/Address: ALONG GIWA AMU ROAD, G.R.A,
BENIN CITY
LAT/LONG: 6.310045/5.60116333
EMAIL: None
Mobile: 08058234411
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 5,861.68
Energy Charge =N=: 401,876.48
VAT: =N= 30,140.74
Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 15,543,525.43
Payments: =N= 0.00
Total Due: =N= 15,975,542.65

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	432,017.22
2025-05-01	432,017.22
2025-04-01	547,089.95

PAYMENT HISTORY	
Date	Amount (=N=)
April 30, 2025	5,000.00
March 28, 2025	5,000.00
March 27, 2025	10,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670407
Name: AMENAHAWON EKHATOR
S/Address: ALONG GIWA AMU ROAD, G.R.A,
BENIN CITY
Mobile No: 08058234411

Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 15,543,525.43
Payments: =N= 0.00
Total Due: =N= 15,975,542.65

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670409
Name: BOLANLE ENOMA IDAHOSA
S/Address: 2 OMOREGIE STR OFF IGBINIDU
LAT/LONG: 6.29648984800002/5.59718650900003
EMAIL: None
Mobile: 234 8082887154
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,053.00
Energy Charge =N=: 43,383.60
VAT: =N= 3,253.77
Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,274,255.53
Payments: =N= 15,000.00
Total Due: =N= 2,305,892.90

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	15,000.00
April 15, 2025	15,000.00
March 12, 2025	15,000.00

DSSO: MERCY WILLIAMS
Mobile 234-802772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670409
Name: BOLANLE ENOMA IDAHOSA
S/Address: OMOREGIE STR OFF IGBINIDU
Mobile No: 234 8082887154

Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,274,255.53
Payments: =N= 15,000.00
Total Due: =N= 2,305,892.90

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 66
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670412
Name: MR SULE
S/Address: 41 GOODWILL RD
LAT/LONG: 6.32385017600006/5.59511901300004
EMAIL: None
Mobile: 234 9027711550
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,529,016.01
Payments: =N= 13,000.00
Total Due: =N= 1,538,210.69

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	13,000.00
April 29, 2025	12,000.00
March 31, 2025	12,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670412
Name: MR SULE
S/Address: GOODWILL RD 41
Mobile No: 234 9027711550

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,529,016.01
Payments: =N= 13,000.00
Total Due: =N= 1,538,210.69

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 29
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670414
Name: OWIE JOHN
S/Address: 9B, Ehigiegba Street, Benin city, Edo
LAT/LONG: 6.32267765500006/5.59432460200002
EMAIL: None
Mobile: 9B,
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 784,122.47
Payments: =N= 10,000.00
Total Due: =N= 796,317.15

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
April 22, 2025	10,000.00
March 18, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670414
Name: OWIE JOHN
S/Address: Ehigiegba Street, Benin city, Edo, 9B,
Mobile No: 9B,

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 784,122.47
Payments: =N= 10,000.00
Total Due: =N= 796,317.15

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / IJIEBOR
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670416
Name: TESSY BAR
S/Address: 1, IJEBOR STREET OFF AIRPORT RD
LAT/LONG: 6.31315660000007/5.60014947800004
EMAIL: None
Mobile: 234 8036975515
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 5,786.82
Energy Charge =N=: 396,744.32
VAT: =N= 29,755.82
Current Charge: =N= 426,500.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 7,105,540.33
Payments: =N= 30,000.00
Total Due: =N= 7,502,040.48

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	426,500.15
2025-05-01	426,500.15
2025-04-01	566,694.68

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	30,000.00
April 16, 2025	30,000.00
March 18, 2025	30,000.00

DSSO: OYIBOKA JUDE
CHINEDU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670416
Name: TESSY BAR
S/Address: IJEBOR STREET OFF AIRPORT RD
Mobile No: 234 8036975515

Current Charge: =N= 426,500.15
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 7,105,540.33
Payments: =N= 30,000.00
Total Due: =N= 7,502,040.48

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670420
Name: BENJI OSAKWE EHIGIATOR
S/Address: 1 EDO STREET OFF OKO CENTRAL
ROAD
LAT/LONG: 6.29254126300003/5.59481682600005
EMAIL: None
Mobile: 234 8137594337
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 1,053.00
Energy Charge =N=: 43,383.60
VAT: =N= 3,253.77
Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,844,242.82
Payments: =N= 0.00
Total Due: =N= 3,890,880.19

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	46,637.37
2025-05-01	46,637.37
2025-04-01	34,413.33

PAYMENT HISTORY	
Date	Amount (=N=)
April 28, 2025	10,000.00
Feb. 24, 2025	10,000.00
Jan. 20, 2025	10,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670420
Name: BENJI OSAKWE EHIGIATOR
S/Address: EDO STREET OFF OKO CENTRAL
ROAD
Mobile No: 234 8137594337

Current Charge: =N= 46,637.37
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,844,242.82
Payments: =N= 0.00
Total Due: =N= 3,890,880.19

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / GIWA-AMU 3
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670425
Name: MR OLA
S/Address: 6B OGBEIDE STREET
LAT/LONG: 6.312335/5.60251333
EMAIL: None
Mobile: 08063130021
RATE =N=: 68.56 Tarrif Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 5,861.68
Energy Charge =N=: 401,876.48
VAT: =N= 30,140.74
Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 11,057,557.75
Payments: =N= 10,000.00
Total Due: =N= 11,479,574.97

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	432,017.22
2025-05-01	432,017.22
2025-04-01	547,089.95

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	10,000.00
April 11, 2025	10,000.00
March 11, 2025	10,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670425
Name: MR OLA
S/Address: OGBEIDE STREET 6B
Mobile No: 08063130021

Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 11,057,557.75
Payments: =N= 10,000.00
Total Due: =N= 11,479,574.97

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOMA 2
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670427
Name: ERO IMAFIDON CHIEF
S/Address: 23 EDO STREET
LAT/LONG: 6.29420169600007/5.59650216900007
EMAIL: None
Mobile: 234 8033651853
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: 3050911

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: STORED_AVG 578.96
Energy Charge =N=: 23,853.15
VAT: =N= 1,788.99
Current Charge: =N= 25,642.14
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 48,839.66
Payments: =N= 15,000.00
Total Due: =N= 59,481.80

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	25,642.14
2025-05-01	25,642.14
2025-04-01	30,735.49

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	15,000.00
April 23, 2025	20,000.00
March 19, 2025	20,000.00

DSSO: MERCY WILLIAMS
Mobile 234-8027772679

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670427
Name: ERO IMAFIDON CHIEF
S/Address: EDO STREET 23
Mobile No: 234 8033651853

Current Charge: =N= 25,642.14
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 48,839.66
Payments: =N= 15,000.00
Total Due: =N= 59,481.80

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 89
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670431
Name: JOHN OGIERHIKHI
S/Address: 0 OSEMWENGIE STR
LAT/LONG: 6.3190941194951/5.59430261206909
EMAIL: None
Mobile: 234 8033589040
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,150,571.13
Payments: =N= 10,000.00
Total Due: =N= 1,162,765.81

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	10,000.00
April 30, 2025	10,000.00
March 12, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670431
Name: JOHN OGIERHIKHI
S/Address: OSEMWENGIE STR 0
Mobile No: 234 8033589040

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,150,571.13
Payments: =N= 10,000.00
Total Due: =N= 1,162,765.81

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 55
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670433
Name: UYI EDOSA
S/Address: 13 EHIGIEGBA STR
LAT/LONG: 6.32256632200005/5.59435810000002
EMAIL: None
Mobile: 234 7033431618
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 654,679.02
Payments: =N= 22,000.00
Total Due: =N= 654,873.70

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 15, 2025	15,000.00
May 15, 2025	7,000.00
April 15, 2025	15,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670433
Name: UYI EDOSA
S/Address: EHIGIEGBA STR 13
Mobile No: 234 7033431618

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 654,679.02
Payments: =N= 22,000.00
Total Due: =N= 654,873.70

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T195
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670437

Name: MR AUSTIN

S/Address: 0 TRADE FAIR BUILDING

LAT/LONG: 6.32163494300004/5.59133509800005

EMAIL: None

Mobile: 234 8053479802

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 604.00

Energy Charge =N=: 24,890.84

VAT: =N= 1,866.81

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,857,239.21

Payments: =N= 12,000.00

Total Due: =N= 1,871,996.86

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	4,000.00
May 16, 2025	8,000.00
April 26, 2025	8,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670437

Name: MR AUSTIN

S/Address: TRADE FAIR BUILDING

Mobile No: 234 8053479802

Current Charge: =N= 26,757.65

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,857,239.21

Payments: =N= 12,000.00

Total Due: =N= 1,871,996.86

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA
1)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670440

Name: MR GODWIN NOGWO

S/Address: plot 82, Ehigiator Street, Ogbebuya

LAT/LONG: 6.31537181600003/5.59088368500005

EMAIL: None

Mobile: 234 8037331113

RATE =N=: 41.21

Tariff Band: E Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 504.00

Energy Charge =N=: 20,769.84

VAT: =N= 1,557.74

Current Charge: =N= 22,327.58

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,516,953.71

Payments: =N= 15,000.00

Total Due: =N= 1,524,281.29

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	15,000.00
April 23, 2025	7,000.00
March 3, 2025	7,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670440

Name: MR GODWIN NOGWO

S/Address: 82, Ehigiator Street, Ogbebuya

Mobile No: 234 8037331113

Current Charge: =N= 22,327.58

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,516,953.71

Payments: =N= 15,000.00

Total Due: =N= 1,524,281.29

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T159
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670441
Name: SAMSON OMOGUI
S/Address: 2, off Uwumarogie Street, Ogbebuya.
LAT/LONG: 6.31429926027201/5.58806279674693
EMAIL: None
Mobile:
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 604.00
Energy Charge =N=: 24,890.84
VAT: =N= 1,866.81
Current Charge: =N= 26,757.65
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,466,086.05
Payments: =N= 5,000.00
Total Due: =N= 1,487,843.70

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	26,757.65
2025-05-01	26,757.65
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	5,000.00
April 25, 2025	5,000.00
March 29, 2025	5,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670441
Name: SAMSON OMOGUI
S/Address: 2, off
Uwumarogie Street, Ogbebuya.
Mobile No:

Current Charge: =N= 26,757.65
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,466,086.05
Payments: =N= 5,000.00
Total Due: =N= 1,487,843.70

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA
1)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670442
Name: FRANK OMOSOKPIA
S/Address: plot 84, Ehigiator street, Ogbebuya
LAT/LONG: 6.31544147700003/5.59052389700002
EMAIL: None
Mobile: 234 7063550114
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 504.00
Energy Charge =N=: 20,769.84
VAT: =N= 1,557.74
Current Charge: =N= 22,327.58
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 552,426.00
Payments: =N= 30,000.00
Total Due: =N= 544,753.58

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,327.58
2025-05-01	22,327.58
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	5,000.00
May 19, 2025	5,000.00
May 14, 2025	5,000.00

DSSO: AIGBE IVIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670442
Name: FRANK OMOSOKPIA
S/Address: 84, Ehigiator street, Ogbebuya plot
Mobile No: 234 7063550114

Current Charge: =N= 22,327.58
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 552,426.00
Payments: =N= 30,000.00
Total Due: =N= 544,753.58

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OGBEIFUN
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670444
Name: EVANG M. O. AGBONIFO
S/Address: 10 OGBEIFUN STR
LAT/LONG: 6.3205122/5.6003665
EMAIL: None
Mobile: 234 8141145415
RATE =N=: 41.21
Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,001,700.65
Payments: =N=	0.00
Total Due: =N=	1,024,249.73

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
Dec. 17, 2024	7,000.00
Nov. 29, 2024	7,000.00
Aug. 14, 2024	7,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027761049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670444
Name: EVANG M. O. AGBONIFO
S/Address: OGBEIFUN STR 10
Mobile No: 234 8141145415

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,001,700.65
Payments: =N=	0.00
Total Due: =N=	1,024,249.73

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS T290
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670449
Name: ARON GLORIA EGO
S/Address: 39 EREDIAWA STR
LAT/LONG: 6.32519534700003/5.59539572800002
EMAIL: None
Mobile: 234 7055562817
RATE =N=: 41.21
Tariff Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,348,935.32
Payments: =N=	24,000.00
Total Due: =N=	1,347,085.70

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 5, 2025	24,000.00
April 17, 2025	17,000.00
April 11, 2025	17,000.00

DSSO: IBADIN
MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670449
Name: ARON GLORIA EGO
S/Address: EREDIAWA STR 39
Mobile No: 234 7055562817

Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,348,935.32
Payments: =N=	24,000.00
Total Due: =N=	1,347,085.70

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / JOROMI STUDIO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670451
Name: MRS JOY EKUASE
S/Address: 8 JOROMI STR
LAT/LONG: 6.33075049600006/5.60427175000001
EMAIL: None
Mobile: 234 7067981719
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:

TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 500.00
Energy Charge =N=: 20,605.00
VAT: =N= 1,545.38
Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 904,592.06
Payments: =N= 6,000.00
Total Due: =N= 920,742.43

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	6,000.00
April 23, 2025	6,000.00
March 28, 2025	20,000.00

DSSO: IBADIN
 MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670451
Name: MRS JOY EKUASE 8
S/Address: JOROMI STR
Mobile No: 234 7067981719

Current Charge: =N= 22,150.38
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 904,592.06
Payments: =N= 6,000.00
Total Due: =N= 920,742.43

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
AIRPORT (COMMERCIAL) FEEDER / OCEAN
MARINE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670455
Name: HELEN OKUNBOR
S/Address: 00 RED CROSS CRESCENT GRA
LAT/LONG: 6.31200674900003/5.62493640100007
EMAIL: kayokunbor@gmail.com
Mobile: 08055555455
RATE =N=: 209.50 Tarrif Band: A MD1
Meter No: 8040348

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:

TIN NO: 04618372-0001

Present Reading: 127341.00
Previous Reading: 126474.00
Units Used: R 867.00
Energy Charge =N=: 181,636.50
VAT: =N= 13,622.74
Current Charge: =N= 195,259.24
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,020,813.72
Payments: =N= 300,000.00
Total Due: =N= 916,072.96

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	195,259.24
2025-05-01	170,260.65
2025-04-01	610,556.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 24, 2025	300,000.00
March 27, 2025	400,000.00
March 12, 2025	100,000.00

DSSO: VINCENT IGWE
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670455
Name: HELEN OKUNBOR 00
S/Address: RED CROSS CRESCENT GRA
Mobile No: 08055555455

Current Charge: =N= 195,259.24
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,020,813.72
Payments: =N= 300,000.00
Total Due: =N= 916,072.96

Kindly Pay into:
Name : BEDC OTHER REVENUE
 A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / GRA SU UNIT
IHAMA FEEDER / LEGISLATOR 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670458

Name: MR. EMMANUEL EJEMURIA

S/Address: 7, IHAMA ROAD

LAT/LONG: 6.3130459410001/5.6119715550003

EMAIL: None

Mobile: 08038811667

RATE =N=: 68.56

Tarrif Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 5,861.68

Energy Charge =N=: 401,876.48

VAT: =N= 30,140.74

Current Charge: =N= 432,017.22

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 9,779,649.98

Payments: =N= 20,000.00

Total Due: =N= 10,191,667.20

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	432,017.22
2025-05-01	432,017.22
2025-04-01	547,089.95

PAYMENT HISTORY	
Date	Amount (=N=)
May 21, 2025	20,000.00
April 21, 2025	20,000.00
March 24, 2025	20,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670458

Name: MR. EMMANUEL EJEMURIA

S/Address: IHAMA ROAD 7,

Mobile No: 08038811667

Current Charge: =N= 432,017.22

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 9,779,649.98

Payments: =N= 20,000.00

Total Due: =N= 10,191,667.20

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / VEGETABLE MARKET
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670459

Name: MRS. FIDELIA IKHUEREGBE

S/Address: SHOP 20 VEG. MARKET, GRA BENIN CITY

LAT/LONG: 6.32715029/5.61850525

EMAIL: None

Mobile: 234 8056588382

RATE =N=: 41.20

Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 624.00

Energy Charge =N=: 25,708.80

VAT: =N= 1,928.16

Current Charge: =N= 27,636.96

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,587,213.27

Payments: =N= 0.00

Total Due: =N= 2,614,850.23

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
March 25, 2025	5,000.00
Feb. 28, 2025	5,000.00
Dec. 27, 2024	5,000.00

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670459

Name: MRS. FIDELIA IKHUEREGBE

S/Address: SHOP 20 VEG. MARKET, GRA BENIN CITY

Mobile No: 234 8056588382

Current Charge: =N= 27,636.96

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 2,587,213.27

Payments: =N= 0.00

Total Due: =N= 2,614,850.23

Kindly pay the total amount due at any nearest POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA 2)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670464

Name: MR OWENAZE OMOBUDE

S/Address: 268 IYOBOSA STREET OFF EKEHUAN ROAD

LAT/LONG: 6.3245783333333/5.59197

EMAIL: None

Mobile: 234 8028099520

RATE =N=: 41.21

Meter No: None

Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	2,035,571.17
Payments: =N=	7,000.00
Total Due: =N=	2,051,120.25

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 30, 2025	7,000.00
April 29, 2025	7,000.00
March 28, 2025	7,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670464
Name: MR OWENAZE OMOBUDE 26B
S/Address: IYOBOSA STREET OFF EKEHUAN ROAD
Mobile No: 234 8028099520

Current Charge: =N=

Adjustment: =N=

Band Adjustment: =N=

Previous Balance: =N=

Payments: =N=

Total Due: =N=

22,549.08

0.00

0.00

2,035,571.17

7,000.00

2,051,120.25

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 34
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670465

Name: JOSEPH AGBONIFO

S/Address: 7 AGHAMWONYI STREET GRA

LAT/LONG: 6.32181689600003/5.59275446600003

EMAIL: None

Mobile: 234 9081118511

RATE =N=: 41.21

Meter No: None

Tarrif Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS =N=: 10,000
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	500.00
Energy Charge =N=:	20,605.00
VAT: =N=	1,545.38
Current Charge: =N=	22,150.38
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,103,067.79
Payments: =N=	10,000.00
Total Due: =N=	1,115,218.17

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,150.38
2025-05-01	22,150.38
2025-04-01	24,409.71

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	10,000.00
April 15, 2025	10,000.00
Feb. 18, 2025	10,000.00

DSSO: IBADIN MAVIS
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670465
Name: JOSEPH AGBONIFO 7
S/Address: AGHAMWONYI STREET GRA
Mobile No: 234 9081118511

Current Charge: =N=

Adjustment: =N=

Band Adjustment: =N=

Previous Balance: =N=

Payments: =N=

Total Due: =N=

22,150.38

0.00

0.00

1,103,067.79

10,000.00

1,115,218.17

Kindly pay the total amount due at any nearest POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HV DST 61
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670466
Name: TONY EKAOBASE
S/Address: 18 EMEJE STREET
LAT/LONG: 6.3217818500003/5.59210075300006
EMAIL: None
Mobile: 234 8072776831
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,891,227.13
Payments: =N= 10,000.00
Total Due: =N= 1,903,421.80

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
April 23, 2025	10,000.00
March 17, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-802777624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670466
Name: TONY EKAOBASE 18
S/Address: EMEJE STREET
Mobile No: 234 8072776831

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,891,227.13
Payments: =N= 10,000.00
Total Due: =N= 1,903,421.80

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA
2)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670469
Name: GEORGE O.
S/Address: 26, IYOBOSA STREET
LAT/LONG: 6.32441957200006/5.59181605800006
EMAIL: None
Mobile: 234 8054925528
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 509.00
Energy Charge =N=: 20,975.89
VAT: =N= 1,573.19
Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 999,407.05
Payments: =N= 0.00
Total Due: =N= 1,021,956.13

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
April 11, 2025	7,000.00
April 7, 2025	8,000.00
Feb. 11, 2025	8,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670469
Name: GEORGE O. 26,
S/Address: IYOBOSA STREET
Mobile No: 234 8054925528

Current Charge: =N= 22,549.08
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 999,407.05
Payments: =N= 0.00
Total Due: =N= 1,021,956.13

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDS (OGBEBUYA 2)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670470
Name: JOSEPH ASEMOTA
S/Address: 22, IYOBOSA STREET
LAT/LONG: 6.32463238700006/5.59214798100003
EMAIL: None
Mobile: 234 8056350476
RATE =N=: 41.21
Meter No: None
Tariff Band: E Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,037,109.80
Payments: =N=	20,000.00
Total Due: =N=	1,039,658.88

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 7, 2025	20,000.00
April 22, 2025	30,000.00
Feb. 26, 2025	7,000.00

DSSO: IFEOMA OBASUYI
Mobile 234-8027761049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670470
Name: JOSEPH ASEMOTA
S/Address: IYOBOSA STREET 22,
Mobile No: 234 8056350476

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,037,109.80
Payments: =N=	20,000.00
Total Due: =N=	1,039,658.88

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670555
Name: UWUMAROGIE MATT
S/Address: 0 ABUEDEFE UWUMAROGIE STR. ARUOGBA
LAT/LONG: 6.25857490400005/5.58144737700007
EMAIL: None
Mobile: 234 8082267886
RATE =N=: 41.20
Meter No: None
Tariff Band: D Non MD

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	943,798.16
Payments: =N=	19,000.00
Total Due: =N=	944,330.05

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 17, 2025	10,000.00
May 1, 2025	9,000.00
March 20, 2025	10,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670555
Name: UWUMAROGIE MATT
S/Address: ABUEDEFE UWUMAROGIE STR. ARUOGBA
Mobile No: 234 8082267886

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	943,798.16
Payments: =N=	19,000.00
Total Due: =N=	944,330.05

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670558
Name: MR RAFAEL
S/Address: 0 AIBUEDEFE UWUMAROGIE STR.
ARUOGBA
LAT/LONG: 6.2587190620006/5.5814910320003
EMAIL: None
Mobile: 234 8065236851
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,414,396.54
Payments: =N= 17,000.00
Total Due: =N= 1,416,928.43

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 28, 2025	17,000.00
April 17, 2025	50,000.00
Jan. 21, 2025	17,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670558
Name: MR RAFAEL
S/Address: AIBUEDEFE UWUMAROGIE STR.
ARUOGBA
Mobile No: 234 8065236851

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,414,396.54
Payments: =N= 17,000.00
Total Due: =N= 1,416,928.43

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
OGBA FEEDER / OPC (Ogba II)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670561
Name: MRS R. I. OSADIAYE
S/Address: 0 OSADIAYE STR., OFF DELE KOKOYE
LAT/LONG: 6.2563433333333/5.5825483333333
EMAIL: None
Mobile: 234 8027153221
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 441.00
Energy Charge =N=: 18,169.20
VAT: =N= 1,362.69
Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,517,765.41
Payments: =N= 7,000.00
Total Due: =N= 1,530,297.30

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
May 8, 2025	7,000.00
April 9, 2025	7,000.00
March 27, 2025	7,000.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670561
Name: MRS R. I. OSADIAYE
S/Address: OSADIAYE STR., OFF DELE
KOKOYE
Mobile No: 234 8027153221

Current Charge: =N= 19,531.89
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,517,765.41
Payments: =N= 7,000.00
Total Due: =N= 1,530,297.30

Kindly pay the total amount due at any nearest
POS agents, online platforms
www.beninelectric.com or www.quickteller.com

GRA BU / OKO SU UNIT
RIVER SIDE FEEDER / UTAGBAN
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000670570
Name:	DAVID KINGS
S/Address:	0 CHURCH LANE, UTAGBAN COMMUNITY
LAT/LONG:	6.29144481200006/5.56222795500002
EMAIL:	None
Mobile:	234 8062851180
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	511.40
Energy Charge =N=:	21,069.68
VAT: =N=	1,580.23
Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,091,584.72
Payments: =N=	0.00
Total Due: =N=	1,114,234.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,649.91
2025-05-01	22,649.91
2025-04-01	27,061.19

PAYMENT HISTORY	
Date	Amount (=N=)
April 24, 2025	5,000.00
Feb. 19, 2025	5,000.00
Dec. 26, 2024	5,000.00

DSSO: SIMIAT RAIFU OLANSILE
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670570
Name: DAVID KINGS
S/Address: CHURCH LANE, UTAGBAN COMMUNITY
Mobile No: 234 8062851180

Current Charge: =N=	22,649.91
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,091,584.72
Payments: =N=	0.00
Total Due: =N=	1,114,234.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000670571
Name:	MONDAY OKORO
S/Address:	0 ALONG ARUOGBA ROAD
LAT/LONG:	6.26279001700004/5.57938013600005
EMAIL:	None
Mobile:	234 8072170477
RATE =N=:	41.20 Tarrif Band: D Non MD
Meter No:	None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	441.00
Energy Charge =N=:	18,169.20
VAT: =N=	1,362.69
Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,585,359.44
Payments: =N=	0.00
Total Due: =N=	1,604,891.33

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,212.73

PAYMENT HISTORY	
Date	Amount (=N=)
April 30, 2025	6,000.00
March 7, 2025	6,000.00
Jan. 21, 2025	6,000.00

JULIET
DSSO: USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000670571
Name: MONDAY OKORO
S/Address: ALONG ARUOGBA ROAD
Mobile No: 234 8072170477

Current Charge: =N=	19,531.89
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,585,359.44
Payments: =N=	0.00
Total Due: =N=	1,604,891.33

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / ARUOGBA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670572

Name: MR. EWANSIHA OWIADOLOR

S/Address: 0 ALONG ARUOGBA ROAD

LAT/LONG: 6.26217481200006/5.57964735800004

EMAIL: None

Mobile:

RATE =N=: 41.20Tarrif Band: D Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 441.00

Energy Charge =N=: 18,169.20

VAT: =N= 1,362.69

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,190,796.59

Payments: =N= 0.00

Total Due: =N= 1,210,328.48

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,531.89
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
nan	0.00
nan	0.00
nan	0.00

DSSO: JULIET
USIOBAIFO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000670572

Name: MR. EWANSIHA OWIADOLOR

S/Address: ALONG ARUOGBA ROAD 0

Mobile No:

Current Charge: =N= 19,531.89

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 1,190,796.59

Payments: =N= 0.00

Total Due: =N= 1,210,328.48

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA FEEDER / IRUASA
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000672302

Name: IGHODALO OMO-TIMOTHY

S/Address: 0 OFF COMMERCIAL AVENUE, GRA BENIN CITY

LAT/LONG: 6.31769549800003/5.62466535300006

EMAIL: None

Mobile: 234 8035768167

RATE =N=: 68.56Tarrif Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000

=N=:

TIN NO: 04618372-0001

Present Reading:

Previous Reading:

Units Used: D 1,482.00

Energy Charge =N=: 101,605.92

VAT: =N= 7,620.44

Current Charge: =N= 109,226.36

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 5,422,043.53

Payments: =N= 20,000.00

Total Due: =N= 5,511,269.89

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	109,226.36
2025-05-01	109,226.36
2025-04-01	97,139.24

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	20,000.00
April 25, 2025	5,000.00
April 17, 2025	60,000.00

DSSO: OYIBOKA JUDE
CHINEDU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000672302

Name: IGHODALO OMO-TIMOTHY

S/Address: OFF COMMERCIAL AVENUE, GRA BENIN CITY

Mobile No: 234 8035768167

Current Charge: =N= 109,226.36

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 5,422,043.53

Payments: =N= 20,000.00

Total Due: =N= 5,511,269.89

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
AIRPORT (COMMERCIAL) FEEDER / HENRY IGHODARO
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000672893
Name: HENRY IGHODARO
S/Address: 45 AIGUOBASIMWIN, GRA BENIN CITY
LAT/LONG: 6.3188283333333/5.61351
EMAIL: henryamenkhienan@yahoo.co.uk
Mobile: 08039600800
RATE =N=: 209.50 Tarrif Band: A MD1
Meter No: 60013091368

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	1005074.00
Previous Reading:	992736.00
Units Used: R	12,338.00
Energy Charge =N=:	2,584,811.00
VAT: =N=	193,860.82
Current Charge: =N=	2,778,671.83
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	6,274,425.83
Payments: =N=	2,600,000.00
Total Due: =N=	6,453,097.66

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	2,778,671.83
2025-05-01	2,642,868.69
2025-04-01	2,421,034.38

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	2,600,000.00
April 23, 2025	2,500,000.00
March 17, 2025	2,500,000.00

DSSO: VINCENT IGWE
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000672893
Name: HENRY IGHODARO 45
S/Address: AIGUOBASIMWIN, GRA BENIN CITY
Mobile No: 08039600800

Current Charge: =N=	2,778,671.83
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	6,274,425.83
Payments: =N=	2,600,000.00
Total Due: =N=	6,453,097.66

Kindly Pay into:
Name : BEDC OTHER REVENUE A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / OKO SU UNIT
OKO FEEDER / OMOREGGY'S PLACE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000672894
Name: OMOREGGY'S PLACE LTD
S/Address: 0 IRHIRHI ROAD, OPP HIFY PETROL STATION, GRA BENIN CITY
LAT/LONG: 6.29224433700005/5.59071886600003
EMAIL: None
Mobile: 07033488274
RATE =N=: 46.64 Tarrif Band: D MD1
Meter No: 60015060223

PLEASE PAY CURRENT MONTH DUE CHARGE BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025
Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: STORED_AVG	130.00
Energy Charge =N=:	6,063.20
VAT: =N=	454.74
Current Charge: =N=	6,517.94
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	9,525.32
Payments: =N=	5,000.00
Total Due: =N=	11,043.26

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	6,517.94
2025-05-01	6,517.94
2025-04-01	4,161.45

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	5,000.00
April 11, 2025	1,000.00
April 11, 2025	10,000.00

DSSO: KALU IROH
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000672894
Name: OMOREGGY'S PLACE LTD 0
S/Address: IRHIRHI ROAD, OPP HIFY PETROL STATION, GRA BENIN CITY
Mobile No: 07033488274

Current Charge: =N=	6,517.94
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	9,525.32
Payments: =N=	5,000.00
Total Due: =N=	11,043.26

Kindly Pay into:
Name : BEDC OTHER REVENUE A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / GRA SU UNIT
AIRPORT (COMMERCIAL) FEEDER / SUBWAY
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673608

Name: SUBWAY BAR

S/Address: 37 AIRPORT ROAD, GRA BENIN CITY

LAT/LONG: 6.32560602500007/5.61604597200005

EMAIL: parrytokyo@gmail.com

Mobile: 09097378235

RATE =N=: 209.50

Tariff Band: A MD1

Meter No: 8628819

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	91032.00
Previous Reading:	89233.00
Units Used: R	1,799.00
Energy Charge =N=:	376,890.50
VAT: =N=	28,266.79
Current Charge: =N=	405,157.29
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	360,916.26
Payments: =N=	361,000.00
Total Due: =N=	405,073.55

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	405,157.29
2025-05-01	361,015.64
2025-04-01	371,600.63

PAYMENT HISTORY	
Date	Amount (=N=)
May 14, 2025	360,000.00
May 14, 2025	1,000.00
April 17, 2025	371,700.00

DSSO: VINCENT IGWE
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673608

Name: SUBWAY BAR

S/Address: AIRPORT ROAD, GRA BENIN CITY

Mobile No: 09097378235

Current Charge: =N=	405,157.29
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	360,916.26
Payments: =N=	361,000.00
Total Due: =N=	405,073.55

Kindly Pay into:

Name : BEDC OTHER REVENUE

A/C

Bank: UBA BANK

Account No: 1000253676

GRA BU / GRA SU UNIT
GRA FEEDER / JBS 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673620

Name: ALI MUHAMMED KABIR

S/Address: 1 BLESSED PEOPLE AVE, GRA BENIN CITY

LAT/LONG: 6.305540067000004/5.625928825000007

EMAIL: None

Mobile: 234 8037003936

RATE =N=: 68.56

Tariff Band: B Non MD

Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	34,897.04
VAT: =N=	2,617.28
Current Charge: =N=	37,514.32
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	8,535,118.78
Payments: =N=	20,000.00
Total Due: =N=	8,552,633.10

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	37,514.32
2025-05-01	0.00
2025-04-01	29,480.80

PAYMENT HISTORY	
Date	Amount (=N=)
May 20, 2025	20,000.00
April 30, 2025	20,000.00
March 13, 2025	40,000.00

DSSO: OYIBOKA JUDE
CHINEDU
Mobile None

GRA BU / GRA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673620

Name: ALI MUHAMMED KABIR

S/Address: BLESSED PEOPLE AVE, GRA BENIN CITY

Mobile No: 234 8037003936

Current Charge: =N=	37,514.32
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	8,535,118.78
Payments: =N=	20,000.00
Total Due: =N=	8,552,633.10

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / GIWA-AMU 3
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673639
Name: GEORGE ISONG
S/Address: 1 JEMIDE, OFF GIWA AMU BENIN CITY
LAT/LONG: 6.31185167/5.60457167
EMAIL: None
Mobile: 234 8026717853
RATE =N=: 68.56 Tariff Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 5,861.68
Energy Charge =N=: 401,876.48
VAT: =N= 30,140.74
Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 7,812,662.96
Payments: =N= 5,000.00
Total Due: =N= 8,239,680.18

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	432,017.22
2025-05-01	432,017.22
2025-04-01	547,089.95

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	5,000.00
April 14, 2025	5,000.00
March 11, 2025	5,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000673639
Name: GEORGE ISONG
S/Address: JEMIDE, OFF GIWA AMU BENIN CITY
Mobile No: 234 8026717853

Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 7,812,662.96
Payments: =N= 5,000.00
Total Due: =N= 8,239,680.18

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
IHAMA FEEDER / LEGISLATOR 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673642
Name: FRANK IZE IYAMU
S/Address: 11 UHENUYI STR OFF IHAMA RD BENIN CITY
LAT/LONG: 6.31160333/5.61439833
EMAIL: None
Mobile: 08022241321
RATE =N=: 68.56 Tariff Band: B Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 5,861.68
Energy Charge =N=: 401,876.48
VAT: =N= 30,140.74
Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 15,446,678.48
Payments: =N= 50,000.00
Total Due: =N= 15,828,695.70

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	432,017.22
2025-05-01	432,017.22
2025-04-01	547,089.95

PAYMENT HISTORY	
Date	Amount (=N=)
May 16, 2025	50,000.00
April 16, 2025	50,000.00
March 21, 2025	49,000.00

DSSO: OLUCHI AMARAEGBU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000673642
Name: FRANK IZE IYAMU
S/Address: UHENUYI STR OFF IHAMA RD BENIN CITY
Mobile No: 08022241321

Current Charge: =N= 432,017.22
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 15,446,678.48
Payments: =N= 50,000.00
Total Due: =N= 15,828,695.70

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / GRA SU UNIT
GRA-COMMERCIAL FEEDER / COKER(MORDI)
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673683
Name: MIRACLE ASSEMBLY CHURCH
S/Address: 52 BOUNDARY RD. GRA BENIN CITY
LAT/LONG: 6.31119398600003/5.61874777100007
EMAIL: None
Mobile: 08138005304
RATE =N=: 209.50 Tarrif Band: A MD1
Meter No: 4871952

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 50,000
=N=:
TIN NO: 04618372-0001

Present Reading:	138817.00
Previous Reading:	131866.00
Units Used: R	6,951.00
Energy Charge =N=:	1,456,234.50
VAT: =N=	109,217.59
Current Charge: =N=	1,565,452.09
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,716,569.68
Payments: =N=	1,716,570.00
Total Due: =N=	1,565,451.76

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	1,565,452.09
2025-05-01	1,716,569.68
2025-04-01	2,128,708.55

PAYMENT HISTORY	
Date	Amount (=N=)
May 13, 2025	1,716,570.00
April 8, 2025	2,128,419.59
March 17, 2025	2,015,000.00

DSSO: NWACHUKWU ANAGU
Mobile None

GRA BU / GRA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000673683
Name: MIRACLE ASSEMBLY CHURCH
S/Address: BOUNDARY RD. GRA BENIN CITY 52
Mobile No: 08138005304

Current Charge: =N=	1,565,452.09
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,716,569.68
Payments: =N=	1,716,570.00
Total Due: =N=	1,565,451.76

Kindly Pay into:
Name : BEDC OTHER REVENUE
A/C
Bank: UBA BANK
Account No: 1000253676

GRA BU / OKO SU UNIT
OKO FEEDER / OMOGIATE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673707
Name: OSAWE RICHARD ILAWE
S/Address: 0 BRIGHT ISOKPAN STR, OFF HONEY
G WAY BENIN CITY
LAT/LONG: 6.2953028/5.5861803
EMAIL: None
Mobile: 234 8060780118
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	969.00
Energy Charge =N=:	39,922.80
VAT: =N=	2,994.21
Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	409,863.18
Payments: =N=	0.00
Total Due: =N=	452,780.19

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
April 24, 2025	20,000.00
March 20, 2025	15,000.00
Feb. 28, 2025	20,000.00

DSSO: OSARUMWENSE DESTINY
OSUNDE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000673707
Name: OSAWE RICHARD ILAWE
S/Address: BRIGHT ISOKPAN STR, OFF
HONEY G WAY BENIN CITY 0
Mobile No: 234 8060780118

Current Charge: =N=	42,917.01
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	409,863.18
Payments: =N=	0.00
Total Due: =N=	452,780.19

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OKO FEEDER / OMOGIATE
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673723
Name: OSAWE RICHARD ILAWE
S/Address: 0 BRIGHT ISOKPAN STR, OFF HONEY
G WAY BENIN CITY
LAT/LONG: 6.29398933300007/5.58605399000003
EMAIL: None
Mobile: 234 8063288585
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 969.00
Energy Charge =N=: 39,922.80
VAT: =N= 2,994.21
Current Charge: =N= 42,917.01
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,342,580.11
Payments: =N= 8,000.00
Total Due: =N= 3,377,497.12

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	42,917.01
2025-05-01	42,917.01
2025-04-01	39,329.52

PAYMENT HISTORY	
Date	Amount (=N=)
May 27, 2025	8,000.00
April 24, 2025	10,000.00
April 17, 2025	8,000.00

DSSO: OSARUMWENSE DESTINY
OSUNDE
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000673723
Name: OSAWE RICHARD ILAWE 0
S/Address: BRIGHT ISOKPAN STR, OFF
HONEY G WAY BENIN CITY
Mobile No: 234 8063288585

Current Charge: =N= 42,917.01
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 3,342,580.11
Payments: =N= 8,000.00
Total Due: =N= 3,377,497.12

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / OKO SU UNIT
OGBA FEEDER / Aigbangbee
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673728
Name: Chinadu Dara
S/Address: 0 Austine Osadolor Street ETETE
LAT/LONG: 6.27667435400002/5.59244525300005
EMAIL: None
Mobile: 234 8137050400
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading: 0.00
Previous Reading: 0.00
Units Used: 0.00
SUSPENDED
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= 861,858.20
Payments: =N= 0.00
Total Due: =N= 861,858.20

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	0.00
2025-05-01	19,531.89
2025-04-01	28,124.15

PAYMENT HISTORY	
Date	Amount (=N=)
Feb. 10, 2025	5,000.00
Dec. 18, 2024	10,000.00
Nov. 19, 2024	5,000.00

DSSO: EMMANUEL OBIABO
Mobile None

GRA BU / OKO SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000673728
Name: Chinadu Dara 0
S/Address: Austine Osadolor Street ETETE
Mobile No: 234 8137050400

Current Charge: =N= 0.00
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 861,858.20
Payments: =N= 0.00
Total Due: =N= 861,858.20

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / HVDST 62
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673781
Name: E. OJUKWU
S/Address: 17 EMEJE STREET OFF AERODROME
CLOSE BENIN CITY
LAT/LONG: 6.321195/5.592463333333333
EMAIL: None
Mobile: 234 9097251005
RATE =N=: 41.21 Tarrif Band: E Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 501.00
Energy Charge =N=: 20,646.21
VAT: =N= 1,548.47
Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,426,189.95
Payments: =N= 15,000.00
Total Due: =N= 2,433,384.63

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,194.68
2025-05-01	22,194.68
2025-04-01	20,289.74

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	10,000.00
May 1, 2025	5,000.00
March 20, 2025	10,000.00

DSSO: OLUWAKEMI ALABA AWOPEJO
Mobile 234-8027772624

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000673781
Name: E. OJUKWU
S/Address: EMEJE STREET OFF
AERODROME CLOSE BENIN CITY
Mobile No: 234 9097251005

Current Charge: =N= 22,194.68
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 2,426,189.95
Payments: =N= 15,000.00
Total Due: =N= 2,433,384.63

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
OBA-PALACE FEEDER / ST PAUL 1
ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000673804
Name: ORUE WILLIAMS
S/Address: 40 AIRPORT ROAD BENIN CITY
LAT/LONG: 6.32523575/5.61527748
EMAIL: None
Mobile: 234 8180066397
RATE =N=: 41.20 Tarrif Band: D Non MD
Meter No: None

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:
Previous Reading:
Units Used: D 624.00
Energy Charge =N=: 25,708.80
VAT: =N= 1,928.16
Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,676,935.94
Payments: =N= 16,500.00
Total Due: =N= 1,688,072.90

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	27,636.96
2025-05-01	27,636.96
2025-04-01	24,359.50

PAYMENT HISTORY	
Date	Amount (=N=)
May 26, 2025	16,500.00
March 27, 2025	13,500.00
Feb. 18, 2025	19,500.01

DSSO: OSEMWENGIE OSAGIE
Mobile None

GRA BU / AKENZUA SU UNIT
ELECTRICITY BILL FOR: MAY 2025
AccountNo: 0000673804
Name: ORUE WILLIAMS
S/Address: AIRPORT ROAD BENIN CITY
Mobile No: 234 8180066397

Current Charge: =N= 27,636.96
Adjustment: =N= 0.00
Band Adjustment: =N= 0.00
Previous Balance: =N= 1,676,935.94
Payments: =N= 16,500.00
Total Due: =N= 1,688,072.90

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / AKENZUA
RELIEF
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000673987		
Name:	MR OKUNBOR		
S/Address:	56 OBAKHAVBAYE STR BENIN CITY		
LAT/LONG:	6.33011167/5.61393667		
EMAIL:	None		
Mobile:			
RATE =N=:	41.21	Tariff Band:	E Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	448.00
Energy Charge =N=:	18,462.08
VAT: =N=	1,394.66
Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,666,134.36
Payments: =N=	10,000.00
Total Due: =N=	1,675,981.10

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	19,846.74
2025-05-01	19,846.74
2025-04-01	17,277.29

PAYMENT HISTORY	
Date	Amount (=N=)
May 12, 2025	10,000.00
April 16, 2025	10,000.00
March 17, 2025	8,000.00

DSSO: OKODUGHA FERDINAND
Mobile None

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000673987
Name:	MR OKUNBOR
S/Address:	OBAXHAVBAYE STR BENIN CITY 56
Mobile No:	

Current Charge: =N=	19,846.74
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,666,134.36
Payments: =N=	10,000.00
Total Due: =N=	1,675,981.10

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT
RESERVATION FEEDER / OMENE JOHNSON
ELECTRICITY BILL FOR: MAY 2025

AccountNo:	0000673996		
Name:	A. A. OLOLOBON		
S/Address:	12B IGBINIDU STR BENIN CITY		
LAT/LONG:	6.32610704800004/5.60274669500006		
EMAIL:	None		
Mobile:			
RATE =N=:	41.21	Tariff Band:	E Non MD
Meter No:	None		

PLEASE PAY CURRENT MONTH DUE CHARGE
BEFORE DUE DATE
DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily
addressed may approach the NERC FORUM
OFFICE AT 34 Akpakpava Road Benin City Edo
State
Mobile : 0903 780 8592

RECONN FEE IS 10,000
=N=:
TIN NO: 04618372-0001

Present Reading:	
Previous Reading:	
Units Used: D	509.00
Energy Charge =N=:	20,975.89
VAT: =N=	1,573.19
Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,847,488.81
Payments: =N=	15,000.00
Total Due: =N=	1,855,037.89

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	22,549.08
2025-05-01	22,549.08
2025-04-01	19,979.64

PAYMENT HISTORY	
Date	Amount (=N=)
May 29, 2025	15,000.00
Feb. 25, 2025	5,000.00
Jan. 27, 2025	5,000.00

DSSO: IFEDOMA OBASUYI
Mobile 234-8027781049

GRA BU / AKENZUA SU UNIT ELECTRICITY BILL FOR: MAY 2025	
AccountNo:	0000673996
Name:	A. A. OLOLOBON
S/Address:	IGBINIDU STR BENIN CITY 12B
Mobile No:	

Current Charge: =N=	22,549.08
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	1,847,488.81
Payments: =N=	15,000.00
Total Due: =N=	1,855,037.89

Kindly pay the total amount due at any nearest
POS agents, online platforms
(www.beninelectric.com or www.quickteller.com)

GRA BU / AKENZUA SU UNIT

AIRPORT (COMMERCIAL) FEEDER / AMAKA

MBAGWU

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000674004

Name: BETTY ONAJITE UWEJEYA

S/Address: 48 EKPENEDE STR BENIN CITY

LAT/LONG: 6.33241727700004/5.61688221900004

EMAIL: bettymadam31@gmail.com

Mobile: 08114432860

RATE =N=: 209.50

Tariff Band: A MD1

Meter No: R8621618

PLEASE PAY CURRENT MONTH DUE CHARGE

BEFORE DUE DATE

DUE DATE: 15TH JUNE 2025

Customer whose complaints are not satisfactorily addressed may approach the NERC FORUM OFFICE AT 34 Akpakpava Road Benin City Edo State

Mobile : 0903 780 8592

RECONN FEE IS

=N=: 50,000

TIN NO: 04618372-0001

Present Reading:	27094.00
Previous Reading:	23870.00
Units Used: R	3,224.00
Energy Charge =N=:	675,428.00
VAT: =N=	50,657.10
Current Charge: =N=	726,085.10
Adjustment: =N=	0.00
Band Adjustment: =N=	0.00
Previous Balance: =N=	810,874.47
Payments: =N=	811,000.00
Total Due: =N=	725,959.57

BILL HISTORY	
Date	Amount (=N=)
2025-05-27	726,085.10
2025-05-01	813,242.34
2025-04-01	704,014.28

PAYMENT HISTORY	
Date	Amount (=N=)
May 19, 2025	811,000.00
April 17, 2025	700,000.00
March 12, 2025	800,000.00

DSSO: VINCENT IGWE

Mobile None

GRA BU / AKENZUA SU UNIT

ELECTRICITY BILL FOR: MAY 2025

AccountNo: 0000674004

Name: BETTY ONAJITE UWEJEYA

S/Address: EKPENEDE STR BENIN CITY 48

Mobile No: 08114432860

Current Charge: =N= 726,085.10

Adjustment: =N= 0.00

Band Adjustment: =N= 0.00

Previous Balance: =N= 810,874.47

Payments: =N= 811,000.00

Total Due: =N= 725,959.57

Kindly Pay into:

Name : BEDC OTHER REVENUE

A/C

Bank: UBA BANK

Account No: 1000253676