

FCT Water Board Consumer Bill

Customer Care: 08059710600
Customer Care: 08154020688
Public Relation: 09033335873
customerCare@fctwb.gov.ng
info@fctwb.gov.ng

Name: **ALH USMAN BUKAR (MWH BLK A)**
Address: **FLAT 1 PLOT 1295 18 BIRNN KEBBI CLOSE, OPP. SEA PETROLEUM**

Bill Number

GKA00534

Old/Account Number: **GKA00534-202**
Bill Reference No:

Bill Period: **August, 2024**

Rate Schedule	Service Period From	To	Days Usage	Meter Readings Previous	Current	Multiplier	Cubic Unit Consumed	Last Payment Date	Amount
STIC_METERED_PR	2024-Jul-25			1,155	1,279	110	124	2024-Jul-17	9,000.00

Meter No:	Maintenance Charge	250.00
Meter Type:	Other Charges	50.00
Meter Size	Discounts	
Billing Method	Current Charge	13,840.00
	Balance Outstanding	(2,878.00)
	TOTAL DUE	(16,918.00)

PLEASE NOTE: Payments made after the 13th day of August, 2024 may not be reflected in your next bill. Payments made through Remita may not reflect in your next bill.

FCT Water Board Bank Deposit Slip

Branch: **FCT Water Board**

in words

Name/Phone:

Bank	Draft No.	Cash	GKA00534
		N 1000	
		N 500	
		N 200	
		N 100	
		N 50	
		Others	
		TOTAL	

Bank Branch Payment
Visit any Bank Branch, present bill to teller and make payment through Remita.net platform and collect Remita payment receipt from bank teller

Nibox Cash Payment or Remita Agent
Visit FCT Water Board Customer Care or any of the FCT Water Board Area Office to make your cash payments through Nibox terminals or Remita Agent and collect your payment receipt.

Not to be used within ten days the supply may be disconnected without further notice. Customers should present this bill for payment at the banks. You MUST settle ALL outstanding bills for water supplied to you.