



FCT Water Board Consumer Bill

Bill queries & customer services
 Customer Care: 08059710600
 Customer Care: 08154020688
 Public Relation: 09033335873
 customercare@fctwb.gov.ng
 info@fctwb.gov.ng
 @fctwb

Customer Name: JUDE ANYANWU 1006-2379-3138 GARKI
 Service Address: 5th 2 Block 15
 19 B WARI CLOSE AREA 8 (A01) GARKI ABUJA
 0099579

CUSTOMER'S BILL ACCOUNT NUMBER: 001-098522-GKI

Old/Account Number:
 Bill Reference No: 99522
 Bill Period: 1-Dec-2021 to 31-Dec-2021

Service Type	Rate Schedule	Service Period From	To	Days Usage	Meter Readings Previous	Current	Multiplier	Cubic Unit Consumed	Date	Last Payment Amount
		10-Dec-2021	14-Jan-2022	35	1,248.00	1,257.00	10	9.00	11-NOV-2021	812.75

ARB Number: 820655997
 Installation Date: 3-May-2012
 Meter Condition: unknown
 Leakage Status: leak
 Property Type: unknown
 Meter Reading Device: (Drive-By Unit)

Meter No: 1486391
 Meter Type: 900 AMR
 Meter Size: mm
 Billing Method: METER READING

Maintenance Charge	250.00
Other Charges	0.00
Discounts	0.00
Current Charge	(97.00)
Balance Outstanding	(2,142.50)
TOTAL DUE	(3,712.50)

Please Note: Any payment not made through NIBSS (eBills/SPAY) System may not reflect in your next bill. Payments made through www.fctwb.gov.ng or Remita.net may not reflect in your next bill.

FCT Water Board Bank Deposit Slip

Name/Branch: FCT Water Board
 Account Name: FCT Water Board
 Total Amount in words: Three thousand seven hundred and fifty two naira only
 Depositor's Name/Phone: Omy 07034049020

Date of Payment: 28-02-2022

Bank	Draft No	Cash	Naira	Kobo
Remita	28/2/22	N 1000		
		N 500		
		N 200		
		N 100		
		N 50		
		Others		
		TOTAL		

Online Payment

- Visit www.fctwb.gov.ng
- Click Pay Bill
- Click REMITA
- fill form
- Select online, enter Debit Card details and pay.

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.

If this bill is not paid within ten days the supply may be disconnected without further notice. Customers should present this bill for payment to any of the designated banks. You MUST settle ALL outstanding bills for water supplied to you.

CONSUMER'S COPY