

Area Office: KEBBI CENTRAL

Service Centre: KEBBI CENTRAL

**Bill #:**

**Bill Month :** DECEMBER, 2025  
**Customer Account #:** 080542000986  
**Account Name:** BASHAR BALA  
**Address:**  
NIMA AREA BEHIND OLD GENERAL  
HOSPITAL  
JEGA  
KEBBI  
**Phone No:**  
**City:**  
**State**  
**Pole Tag**

**11kv Feeder:** 11KV BULASA  
**33kv Feeder:** 33KV FADAMA  
**DT Name:** ABI 2  
**Sales Rep:** ISIYA MOHAMMAD  
**Meter #:** 90Q5005344  
**Multiplier:** 1.00  
**Billing Type** 1.00

**Billing Details:**

**Last Payment Date:** 24/11/2025  
**Last Payment Amount:** =N=12,000.00  
**ADC** 17.00 kwh  
**Present Reading:** 0  
**Previous Reading:** 0  
**Consumption** 510.00 kwh  
**Tariff Rate:** =N=34.63  
**Tariff Class:** D - Non MD  
**Status Code** 02  
**Longitude**  
**Latitude**

**Opening Balance** =N=100,410.74  
**Adjustment:** =N=0.00  
**Total Payment Amt** =N=12,000.00  
**Net Arrears:** =N=88,410.74  
**Energy Charged:** =N=17,661.30  
**Fixed Charge:** =N=0.00  
**VAT:** =N=1,324.60  
**Total Due:** =N=107,396.64

Bill Created on: 20/12/2025 5:28:08 PM Sales Rep's Telephone:08099448964 : Area Office Telephone No:

PAY AT ANY BANK NATIONWIDE POS OR NEAREST CASH OFFICE

\*\*\*PAY ON OR BEFORE 15/01/2026 8:56:06 AM TO AVOID DISCONNECTION\*\*\* | Status Code 02=Active, Status Code 04 = Disconnection

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HOSPITAL, JEGA KEBBI

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**Adjustment:** =N=0.00

**Total Payment** =N=12,000.00

**Net Arrears:** =N=88,410.74

Service Centre: KEBBI CENTRAL

Bill #:

**Meter #:** 90Q5005344

**Tariff D - Non MD**

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**Rate** =N=34.63

**Previous Reading:** 0

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**Fixed Charge:** =N=0.00

**VAT:** =N=1,324.60

**Total Due:** =N=107,396.64