

**Area Office:** KEBBI CENTRAL

**Service Centre:** KEBBI CENTRAL

**Bill #:**

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

**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

**Pole Tag**

**Billing Details:**

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

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

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 15/12/2025 8:56:06 AM TO AVOID DISCONNECTION\*\* | Status Code 02=Active, Status Code 04 = Disconnection

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**Area Office:** KEBBI,CENTRAL

**Bill Month :** DECEMBER, 2025

**Cust Account #:** 080542000986

**Account Name:** BASHAR BALA

**Address:** NIIMA AREA BEHIND OLD GENERAL HOSPITAL. JEGA KEBBI

**Consumption** 510.00 kwh

**Opening Balance:** =N=100,410.74

**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

**ADC:** 17.00 kwh  
**Present Reading:** 0

**Rate** =N=34.63  
:

**Previous Reading:** 0

**Energy Charged:** =N=17,661.30

**Fixed Charge:** =N=0.00

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

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