



BILL INVOICE – JSS3 SECOND TERM 2024/2025

ABUMERE DANIEL IKPONMWOSA USERNAME: FSTCUR2262536 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 291167111348 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **291167111348** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167111348/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ADACHUKWU CHUKWUNYERE PURITY USERNAME: FSTCUR2222946 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08037641834	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Day Student	
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RRR: 161166977192 **UNPAID**

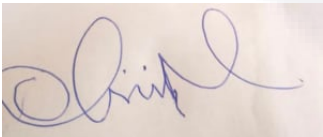
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **161166977192** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/161166977192/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

ADEISEGUN ESTHER OLUWADARASIMI USERNAME: FSTCUR2298478 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 11167085193 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



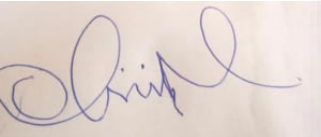
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	228,000

HOW TO PAY:

- Your RRR: **111167085193** (NGN228,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111167085193/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ADELEMOMI EXCEL ORINAMI USERNAME: FSTCUR2242246 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 341167111299 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

HOW TO PAY:

- Your RRR: **341167111299** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/341167111299/pay>.
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Patrick Ohiri Chibuzo

PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ADEWOLE OLAOLUWA EMMANUEL USERNAME: FSTCUR2385388 GENDER: MALE EMAIL: ESE4BEST@GMAIL.COM PHONE: 08056239719	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 271167111371 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **271167111371** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271167111371/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ADEYINKA ADEWOLA DEBORAH USERNAME: FSTCUR2206132 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08022661969	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Day Student	
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RRR: 251167111365 **UNPAID**

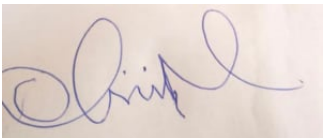
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	UTILITIES	2,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	VOCATIONAL JSS3 First Term 2024/2025	1,000
22	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
	TOTAL	74,000

HOW TO PAY:

- Your RRR: **251167111365** (NGN74,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167111365/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

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BILL INVOICE – JSS3 SECOND TERM 2024/2025

ADRIEL ABHULIMHEN IDEYENMHEN USERNAME: FSTCUR2208310 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08153067688	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 241167111336 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **241167111336** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167111336/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

AGBEBAKU EXCELLENT ESEOSE USERNAME: FSTCUR2250314 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Day Student	
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RRR: 201166977274 **UNPAID**

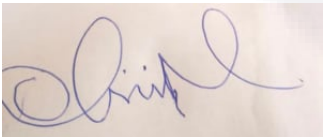
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **201166977274** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/201166977274/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

AGBONENI EDOSE EMMANUEL USERNAME: FSTCUR2210380 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 131166977157 **UNPAID**

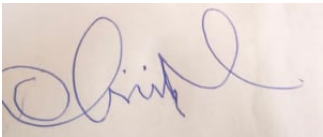
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **131166977157** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/131166977157/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

AGHEDO PRINCE OSEREMEN USERNAME: FSTCUR2282045 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 351166977240 **UNPAID**

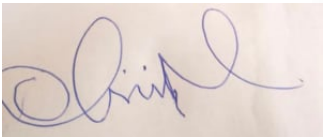
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **351166977240** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/351166977240/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

AGU PHILIP AMAMIFECHUKWU USERNAME: FSTCUR2255115 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 261167111403 **UNPAID**

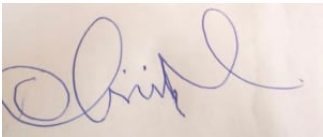
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **261167111403** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261167111403/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

AISABOR EHINOMEN CONFIDENCE USERNAME: FSTCUR2279811 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Day Student	
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RRR: 121166977208 **UNPAID**

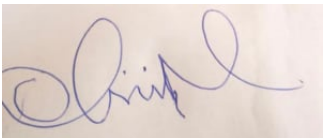
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
22	SECURITY JSS3 First Term 2024/2025	1,000
23	SPORTS JSS3 First Term 2024/2025	1,000
24	STATIONARY JSS3 First Term 2024/2025	1,000
25	VOCATIONAL JSS3 First Term 2024/2025	1,000
26	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	74,000

HOW TO PAY:

- Your RRR: **121166977208** (NGN74,000.00)
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FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

AITUMAN MIRACLE OSEIWE USERNAME: FSTCUR2228180 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 301167085081 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

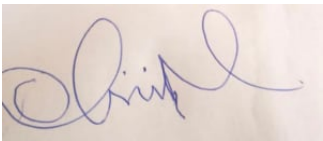
HOW TO PAY:

- Your RRR: **301167085081** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167085081/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com





PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

AKHERE CHRISTOPHER EGBE USERNAME: FSTCUR2315342 GENDER: MALE EMAIL: SAMPLELIVE@LIVE.COM PHONE: 8138599398	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 291167085033 **UNPAID**

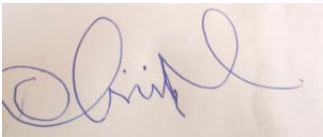
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **291167085033** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167085033/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

AKINYEMI GBEOLADIDE PRECIOUS USERNAME: FSTCUR2258672 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 131166977256 **UNPAID**

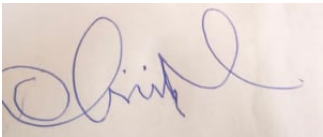
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **131166977256** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/131166977256/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

AKPASUBI OSETOHAMHEN GODSTIME USERNAME: FSTCUR2251267 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 321167111279 **UNPAID**

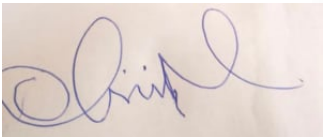
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **321167111279** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/321167111279/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

AKPOMON ANCEL EBOSETALE USERNAME: FSTCUR2236611 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Day Student	
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RRR: 311167111387 **UNPAID**

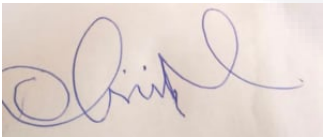
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **311167111387** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311167111387/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ANEGBODE JENNIFER USERNAME: FSTCUR2230282 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 281167111404 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **281167111404** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167111404/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ANETOR FAVOUR OSEREMIEN USERNAME: FSTCUR2237828 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 291167085014 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

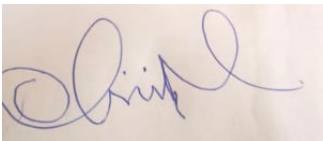
HOW TO PAY:

- Your RRR: **291167085014** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167085014/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ANGEL ORIBHABOR IRENOSEN USERNAME: FSTCUR2289350 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08111156710	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 131166977280 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **131166977280** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/131166977280/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ANITA OIYEMHONBA USERNAME: FSTCUR2296872 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08137217050	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 211167111325 **UNPAID**

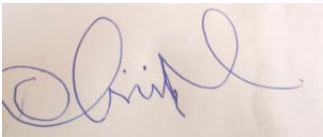
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **211167111325** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/211167111325/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ANOINTED EHICHOYA USERNAME: FSTCUR2284284 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07055732913	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 201167111315 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

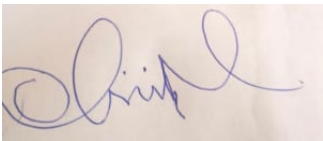
HOW TO PAY:

- Your RRR: **201167111315** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/201167111315/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ASINA GLORY ESEOHE USERNAME: FSTCUR214286 GENDER: FEMALE EMAIL: PAYMENT@FSTCUROMI.NET PHONE: 08077833147	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 241167085002 **UNPAID**

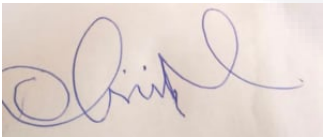
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **241167085002** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167085002/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ATUEFOH DIAMOND USERNAME: FSTCUR2217620 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 111166977255 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: 111166977255 (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111166977255/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call 08039142060 OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

AYEMERE KELVIN USERNAME: FSTCUR213847 GENDER: MALE EMAIL: PAYMENT@FSTCUROMI.NET PHONE: 07052318721	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 261167111375 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **261167111375** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261167111375/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

AYEVBOSA EGBOBAYE BERNICE USERNAME: FSTCUR2275482 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08038187102	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 301167085161 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **301167085161** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167085161/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

BAYO TANITOO LUWA TOBECHUKWU USERNAME: FSTCUR2241327 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 101166977212 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **101166977212** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/101166977212/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

BELIEVE AZIBA USERNAME: FSTCUR2251961 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07056744627	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 121166977190 **UNPAID**

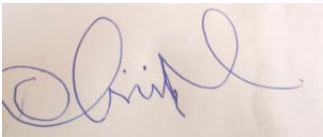
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **121166977190** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/121166977190/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

BENJAMINA AKHIGBE OSOSE USERNAME: FSTCUR2299872 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08065541914	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 251167111290 **UNPAID**

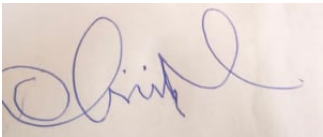
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **251167111290** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167111290/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

BEST ANETOR EBOSELUME USERNAME: FSTCUR2269436 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08035815861	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
--	---	--

RRR: 241167111322 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



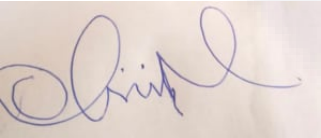
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
53	BOARDING FEE JSS2 First Term 2023/2024	30,000
54	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
55	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
56	INSURANCE JSS2 First Term 2023/2024	5,000
57	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
58	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
59	ICT TRAINING JSS2 First Term 2023/2024	2,000
60	MEDICAL JSS2 First Term 2023/2024	2,000
61	UTILITIES JSS2 First Term 2023/2024	2,000
62	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
63	SECURITY JSS2 First Term 2023/2024	1,000
64	SPORTS JSS2 First Term 2023/2024	1,000
65	STATIONARY JSS2 First Term 2023/2024	1,000
66	VOCATIONAL JSS2 First Term 2023/2024	1,000
67	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
	TOTAL	300,000

HOW TO PAY:

- Your RRR: **241167111322** (NGN300,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167111322/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

BETTER PATRICK USERNAME: FSTCUR2298272 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07057087194	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 301167111396 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

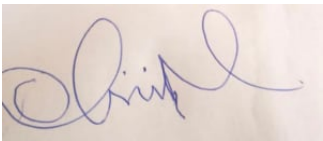
HOW TO PAY:

- Your RRR: **301167111396** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167111396/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

BLESSED SADOH USERNAME: FSTCUR2210533 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07045757906	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 151166977224 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

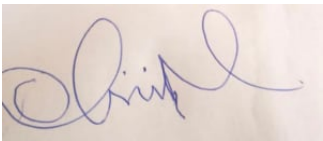
HOW TO PAY:

- Your RRR: **151166977224** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/151166977224/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

BLESSING EHIAGWINA OSOSE USERNAME: FSTCUR2256016 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07052326124	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Day Student	
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RRR: 341167085219 **UNPAID**

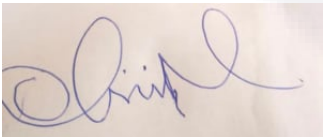
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **341167085219** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/341167085219/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

BLOSSOM OSAMANHIEMEN E. USERNAME: FSTCUR2218910 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09038733110	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Day Student	
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RRR: 261167111337 **UNPAID**

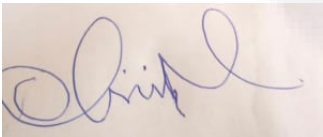
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **261167111337** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261167111337/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

BRIGHT-EDOH EBATAMEHI POLYCARP USERNAME: FSTCUR2234092 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 271167111347 **UNPAID**

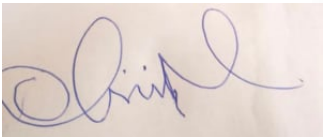
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **271167111347** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271167111347/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

BUKKY ENEMA GOODNESS USERNAME: FSTCUR2258209 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09034191056	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 321167111298 **UNPAID**

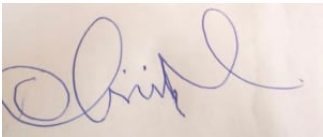
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **321167111298** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/321167111298/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

CHARLES NWEKE CHINEMEREM USERNAME: FSTCUR2287162 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08036305723	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 171166977183 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **171166977183** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/171166977183/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

CHIDERA OKONKWO USERNAME: FSTCUR2291075 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07039966382	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 111180444965 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **111180444965** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111180444965/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

CHRISTIANA ORBIH IKPEMOSI USERNAME: FSTCUR2230838 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09052019498	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 241167111317 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

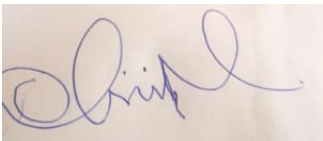
HOW TO PAY:

- Your RRR: **241167111317** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167111317/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com





PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

CHRISTOPHER OYEMHONMHEN OSEMOAHU USERNAME: FSTCUR2263641 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07062602734	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 191166977283 **UNPAID**

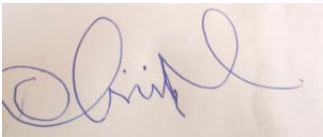
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **191166977283** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/191166977283/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

CHUKWUEMEKA OGUBUIKE EMMANUEL USERNAME: FSTCUR2238744 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08060741882	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 261167111295 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

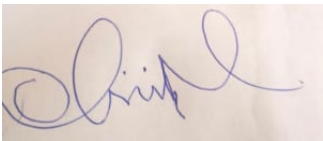
HOW TO PAY:

- Your RRR: **261167111295** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261167111295/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

CHUKWUKA FRANCIS BEST USERNAME: FSTCUR2210911 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08053701383	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 141166977266 **UNPAID**

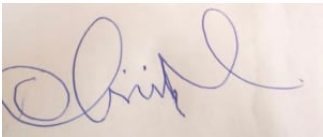
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **141166977266** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141166977266/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

CLIFFORD-OTU BUFA USERNAME: FSTCUR2214903 GENDER: MALE EMAIL: ESKSKIDO@GMAIL.COM PHONE: 08052572633	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Day Student	
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RRR: 291167085090 **UNPAID**

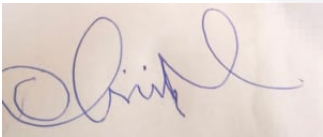
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **291167085090** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167085090/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

DANIEL OPIA FIYINFOLUWA USERNAME: FSTCUR2289670 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08152802545	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 341166977225 UNPAID

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
	TOTAL	181,000



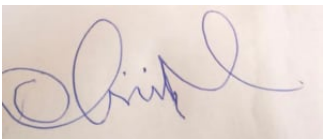
HOW TO PAY:

Your RRR: **341166977225** (NGN181,000.00)

- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/341166977225/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

DANIELLA EIGBOKHAEBHO USERNAME: FSTCUR2250693 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08053001328	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Day Student	
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RRR: 111167085094 **UNPAID**

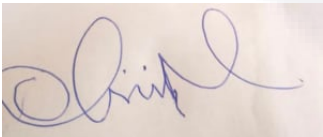
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **111167085094** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111167085094/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

DESIRE FRIDAY-OKOGUN ONOSETALE USERNAME: FSTCUR2203048 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08116513780	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 151166977163 **UNPAID**

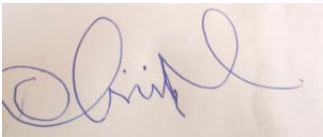
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **151166977163** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/151166977163/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

DESTINY IKEDU USERNAME: FSTCUR2236057 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08053450218	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 311167085072 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



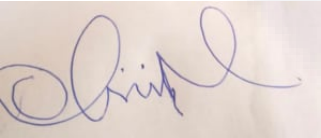
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
53	BOARDING FEE JSS2 First Term 2023/2024	30,000
54	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
55	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
56	INSURANCE JSS2 First Term 2023/2024	5,000
57	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
58	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
59	ICT TRAINING JSS2 First Term 2023/2024	2,000
60	MEDICAL JSS2 First Term 2023/2024	2,000
61	UTILITIES JSS2 First Term 2023/2024	2,000
62	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
63	SECURITY JSS2 First Term 2023/2024	1,000
64	SPORTS JSS2 First Term 2023/2024	1,000
65	STATIONARY JSS2 First Term 2023/2024	1,000
66	VOCATIONAL JSS2 First Term 2023/2024	1,000
67	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
	TOTAL	300,000

HOW TO PAY:

- Your RRR: **311167085072** (NGN300,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311167085072/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

DESTINY IZOKU USERNAME: FSTCUR2210141 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08057110915	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Day Student	
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RRR: 341167111398 **UNPAID**

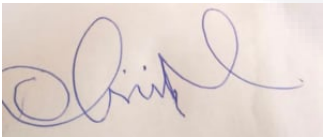
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **341167111398** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/341167111398/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





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BILL INVOICE - JSS3 SECOND TERM 2024/2025

DESTINY OKPARA EFOSA USERNAME: FSTCUR2250023 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 070411708673	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 251167111412 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
53	BOARDING FEE JSS2 First Term 2023/2024	30,000
54	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
55	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
56	INSURANCE JSS2 First Term 2023/2024	5,000
57	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
58	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
59	ICT TRAINING JSS2 First Term 2023/2024	2,000
60	MEDICAL JSS2 First Term 2023/2024	2,000
61	UTILITIES JSS2 First Term 2023/2024	2,000
62	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
63	SECURITY JSS2 First Term 2023/2024	1,000
64	SPORTS JSS2 First Term 2023/2024	1,000
65	STATIONARY JSS2 First Term 2023/2024	1,000
66	VOCATIONAL JSS2 First Term 2023/2024	1,000
67	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
68	BOARDING FEES JSS1 Third Term 2022/2023	15,000
69	SKOOL MEDIA JSS1 Third Term 2022/2023	3,000
70	EXTRA LESSONS JSS1 Third Term 2022/2023	2,000
71	ICT TRAINING JSS1 Third Term 2022/2023	2,000
72	MEDICAL JSS1 Third Term 2022/2023	2,000
73	UTILITIES JSS1 Third Term 2022/2023	2,000
74	SECURITY JSS1 Third Term 2022/2023	1,000
75	VOCATIONAL JSS1 Third Term 2022/2023	1,000
76	WEBSITE/E-RESULT JSS1 Third Term 2022/2023	1,000
77	CLUBS AND SOCIETIES JSS1 Third Term 2022/2023	500
78	SPORTS JSS1 Third Term 2022/2023	500
79	STATIONERY JSS1 Third Term 2022/2023	500
80	BOARDING FEES JSS1 Second Term 2022/2023	15,000
81	SKOOL MEDIA JSS1 Second Term 2022/2023	3,000
82	EXTRA LESSONS JSS1 Second Term 2022/2023	2,000
83	ICT TRAINING JSS1 Second Term 2022/2023	2,000
84	MEDICAL JSS1 Second Term 2022/2023	2,000
85	UTILITIES JSS1 Second Term 2022/2023	2,000
86	SECURITY JSS1 Second Term 2022/2023	1,000
87	VOCATIONAL JSS1 Second Term 2022/2023	1,000
88	WEBSITE/E-RESULT JSS1 Second Term 2022/2023	1,000
89	CLUBS AND SOCIETIES JSS1 Second Term 2022/2023	500
90	SPORTS JSS1 Second Term 2022/2023	500
91	STATIONERY JSS1 Second Term 2022/2023	500
	TOTAL	361,000

HOW TO PAY:

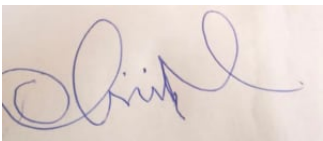
Your RRR: 251167111412 (NGN361,000.00)

- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167111412/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.



Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

DIVINE OBINNA CHINAZOR USERNAME: FSTCUR2267236 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08061119561	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 311167111293 **UNPAID**

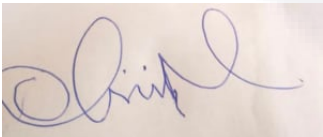
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **311167111293** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311167111293/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

DIVINEGRACE EHICHIOYA ESEOSE USERNAME: FSTCUR2265397 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08076708268	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 141166977167 **UNPAID**

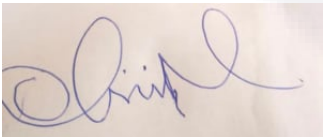
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **141166977167** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141166977167/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

DURU VIVIAN CHIDERA USERNAME: FSTCUR2247299 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 321180609911 **UNPAID**

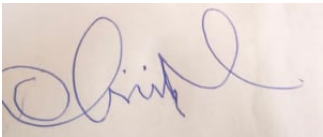
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **321180609911** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/321180609911/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

EBIGWAI JAMES CHUKWUBUIKEM USERNAME: FSTCUR2271447 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Day Student	
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RRR: 251167111407 **UNPAID**

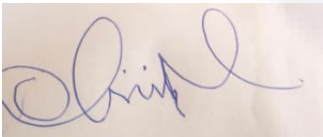
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **251167111407** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167111407/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

EGBEJIALE OSBORN OSOSE USERNAME: FSTCUR2289765 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Day Student	
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RRR: 131179701853 **UNPAID**

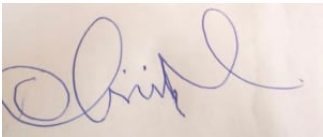
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **131179701853** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/131179701853/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

EGBULE GENESIS CHUKWUAZONUM USERNAME: FSTCUR2369911 GENDER: MALE EMAIL: INFO@FSTCUROMI.NET PHONE: 07050309471	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 251167111370 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **251167111370** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167111370/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

EKATA REJOICE MOSES USERNAME: FSTCUR2258319 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 291167111273 **UNPAID**

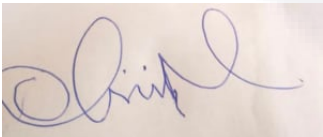
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **291167111273** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167111273/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ELOGHOSA EHIGIATOR USERNAME: FSTCUR2240773 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08039657355	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 331167085073 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **331167085073** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/331167085073/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ELOGHOSA UHUNOMA DESTINY USERNAME: FSTCUR2288592 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07037120456	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 221178973444 **UNPAID**

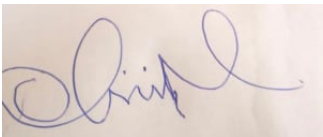
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS2 First Term 2023/2024	30,000
14	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
15	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
16	INSURANCE JSS2 First Term 2023/2024	5,000
17	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
18	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
19	ICT TRAINING JSS2 First Term 2023/2024	2,000
20	MEDICAL JSS2 First Term 2023/2024	2,000
21	UTILITIES JSS2 First Term 2023/2024	2,000
22	VOCATIONAL JSS2 First Term 2023/2024	1,000
23	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
24	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
25	SECURITY JSS2 First Term 2023/2024	1,000
26	SPORTS JSS2 First Term 2023/2024	1,000
27	STATIONARY JSS2 First Term 2023/2024	1,000
	TOTAL	119,000

HOW TO PAY:

- Your RRR: **221178973444** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/221178973444/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com







BILL INVOICE – JSS3 SECOND TERM 2024/2025

EMMANUEL AKHILEMENGBE OSEMUDIAMEN USERNAME: FSTCUR2287622 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07059136325	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 331167085092 **UNPAID**

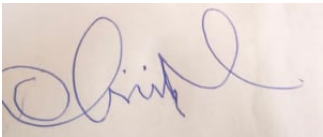
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **331167085092** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/331167085092/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

EMMANUEL EKWUEME CHIBUEZE USERNAME: FSTCUR2250042 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08035493810	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 311167111288 **UNPAID**

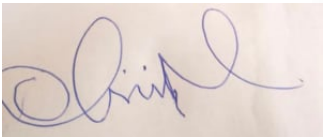
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **311167111288** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311167111288/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

EMMANUEL EMVA USERNAME: FSTCUR2276311 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08066933533	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 161166977229 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
	TOTAL	181,000



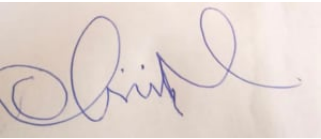
HOW TO PAY:

Your RRR: **161166977229** (NGN181,000.00)

- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/161166977229/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

EMMANUEL ISAAC C. USERNAME: FSTCUR2253767 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08163552138	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
--	---	---



RRR: 141180759829 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **141180759829** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141180759829/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

EMMANUELLA NWAJEI ADAEZE USERNAME: FSTCUR2241981 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08167023706	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
---	---	---



RRR: 281167111343 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **281167111343** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167111343/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

ENABOR BLESSING USERNAME: FSTCUR219837 GENDER: FEMALE EMAIL: PAYMENT@FSTCUROMI.NET PHONE: 07038462214	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
--	---	---



RRR: 241167111402 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



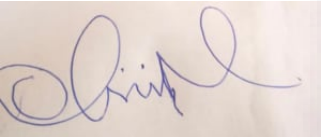
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	228,000

HOW TO PAY:

- Your RRR: **241167111402** (NGN228,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167111402/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ENAKATA OSEGHAE FRANCIS USERNAME: FSTCUR2214714 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 251167111346 **UNPAID**

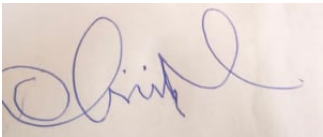
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **251167111346** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167111346/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ENEBHOFOH ABIGAIL EMMANUELLA USERNAME: FSTCUR2275427 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Day Student	
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RRR: 351166977202 **UNPAID**

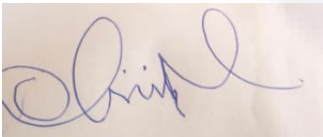
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **351166977202** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/351166977202/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ENEFELE NATALIA OFURE USERNAME: FSTCUR2207178 GENDER: FEMALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 151166977158 **UNPAID**

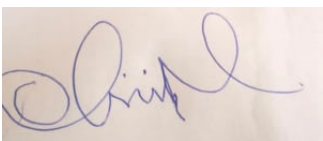
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
22	SECURITY JSS3 First Term 2024/2025	1,000
23	SPORTS JSS3 First Term 2024/2025	1,000
24	STATIONARY JSS3 First Term 2024/2025	1,000
25	VOCATIONAL JSS3 First Term 2024/2025	1,000
26	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	74,000

HOW TO PAY:

- Your RRR: **151166977158** (NGN74,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/151166977158/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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BILL INVOICE – JSS3 SECOND TERM 2024/2025

ENOCH ASIKA-JULIUS EJEHIWASE USERNAME: FSTCUR22I3004 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09057260829	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 301167111358 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **301167111358** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167111358/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ERIAJAWE BLESSED OSEAHUMEN USERNAME: FSTCUR2279384 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 151166977238 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **151166977238** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/151166977238/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

EROMOMENE ANTHONY JNR EROMOSELE USERNAME: FSTCUR2233079 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 201166977269 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **201166977269** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/201166977269/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

EROMONSELE CHRISTABEL USERNAME: FSTCUR2339815 GENDER: FEMALE EMAIL: EXAMPLE@GMAIL.COM PHONE: 9151111687	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 261180009223 **UNPAID**

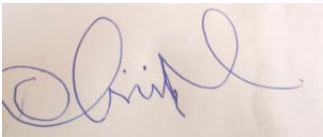
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **261180009223** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261180009223/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

EROMONSELE DIVINE OSOSE USERNAME: FSTCUR2230335 GENDER: FEMALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 171166977239 **UNPAID**

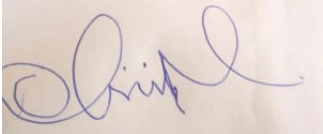
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **171166977239** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/171166977239/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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BILL INVOICE - JSS3 SECOND TERM 2024/2025

ESABIENLEN GOD'STIME USERNAME: FSTCUR2297802 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 281167111282 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



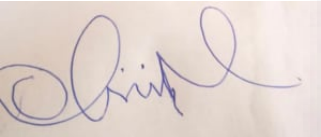
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	228,000

HOW TO PAY:

- Your RRR: **281167111282** (NGN228,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167111282/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ESTHER ONYEKERE USERNAME: FSTCUR2228239 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09018010274	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
--	---	---



RRR: 261167111342 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **261167111342** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261167111342/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

EZEDIE PROMISE CHUKWUDUM USERNAME: FSTCUR2381213 GENDER: MALE EMAIL: INFO@FSTCUROMI.NET PHONE: 08032764666	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 101167085183 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	VOCATIONAL JSS3 First Term 2024/2025	1,000
24	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
25	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
26	SECURITY JSS3 First Term 2024/2025	1,000
27	SPORTS JSS3 First Term 2024/2025	1,000
28	STATIONARY JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	VOCATIONAL JSS2 Third Term 2023/2024	1,000
36	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
37	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
38	SECURITY JSS2 Third Term 2023/2024	1,000
39	SPORTS JSS2 Third Term 2023/2024	1,000
40	STATIONARY JSS2 Third Term 2023/2024	1,000
	TOTAL	181,000



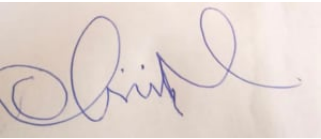
HOW TO PAY:

Your RRR: **101167085183** (NGN181,000.00)

- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/101167085183/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

EZEUGU EMMANUEL CHIDERA USERNAME: FSTCUR2287035 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 341167111384 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **341167111384** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/341167111384/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

FAITH EBEJATA USERNAME: FSTCUR2275102 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08116076909	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 231167111411 **UNPAID**

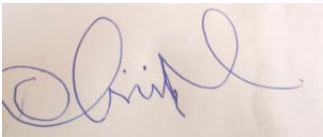
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **231167111411** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/231167111411/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

FAITH IREGAMHEN USERNAME: FSTCUR2260456 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08059333282	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 311167085029 **UNPAID**

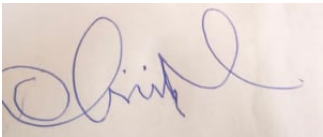
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **311167085029** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311167085029/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

FAITH USIFOH USERNAME: FSTCUR2281114 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08035893557	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Day Student	
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RRR: 321167111364 **UNPAID**

#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	UTILITIES	2,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **321167111364** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/321167111364/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

FAVOUR ASUKWO UMAKABA USERNAME: FSTCUR2282720 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09058930465	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Day Student	
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RRR: 111166977222 **UNPAID**

#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
22	SECURITY JSS3 First Term 2024/2025	1,000
23	SPORTS JSS3 First Term 2024/2025	1,000
24	STATIONARY JSS3 First Term 2024/2025	1,000
25	VOCATIONAL JSS3 First Term 2024/2025	1,000
26	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
27	BOARDING FEES JSS1 Second Term 2022/2023	15,000
28	SKOOL MEDIA JSS1 Second Term 2022/2023	3,000
29	EXTRA LESSONS JSS1 Second Term 2022/2023	2,000
30	ICT TRAINING JSS1 Second Term 2022/2023	2,000
31	MEDICAL JSS1 Second Term 2022/2023	2,000
32	UTILITIES JSS1 Second Term 2022/2023	2,000
33	SECURITY JSS1 Second Term 2022/2023	1,000
34	VOCATIONAL JSS1 Second Term 2022/2023	1,000
35	WEBSITE/E-RESULT JSS1 Second Term 2022/2023	1,000
36	CLUBS AND SOCIETIES JSS1 Second Term 2022/2023	500
37	SPORTS JSS1 Second Term 2022/2023	500
38	STATIONERY JSS1 Second Term 2022/2023	500
	TOTAL	104,500

HOW TO PAY:

Your RRR: 111166977222 (NGN104,500.00)



- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111166977222/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.
-

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

FAVOUR EMAKHU USERNAME: FSTCUR2208366 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07057119133	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
--	---	--

RRR: 141166977172 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



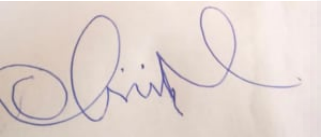
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	228,000

HOW TO PAY:

- Your RRR: **141166977172** (NGN228,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141166977172/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

FAVOUR ONAKOYA KHADIJAT USERNAME: FSTCUR2216443 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07038766692	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Day Student	
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RRR: 321167111397 **UNPAID**

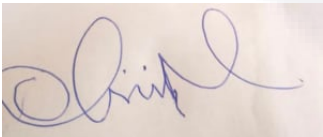
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **321167111397** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/321167111397/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

FIDELIS EBENEZER JUNIOR USERNAME: FSTCUR2229788 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Day Student	
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RRR: 161166977253 **UNPAID**

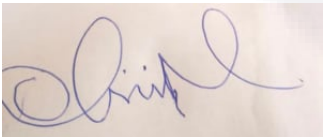
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **161166977253** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/161166977253/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

FLORENCE OSELOKE USERNAME: FSTCUR2213239 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08037436882	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 281167111362 **UNPAID**

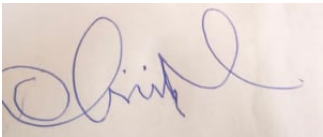
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **281167111362** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167111362/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

GEORGE ESE FAVOUR USERNAME: FSTCUR2378062 GENDER: MALE EMAIL: ESE4BEST@GMAIL.COM PHONE: 08102585572	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 311167111373 **UNPAID**

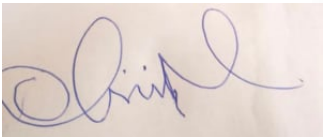
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **311167111373** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311167111373/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

GIFT EBOSELE USERNAME: FSTCUR2292463 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08166680065	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Day Student	
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RRR: 101166977245 **UNPAID**

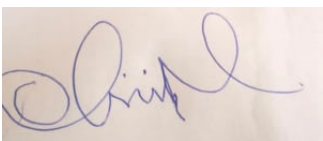
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	UTILITIES	2,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	VOCATIONAL JSS3 First Term 2024/2025	1,000
22	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
	TOTAL	74,000

HOW TO PAY:

- Your RRR: **101166977245** (NGN74,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/101166977245/pay>.
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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com







BILL INVOICE – JSS3 SECOND TERM 2024/2025

GIFT EHICHIOYA Ehinomen USERNAME: FSTCUR2206153 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09050986077	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
--	---	--

RRR: 331167085049 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **331167085049** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/331167085049/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

GLORY AGWINEDE OSEIWE USERNAME: FSTCUR22I2029 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09131257458	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
--	---	--

RRR: 251167085045 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



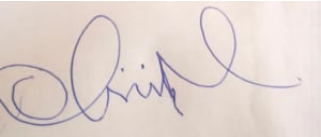
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	228,000

HOW TO PAY:

- Your RRR: **251167085045** (NGN228,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167085045/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

GODSENT IFIDON OHIMAI USERNAME: FSTCUR2288952 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08121342341	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 231167085030 **UNPAID**

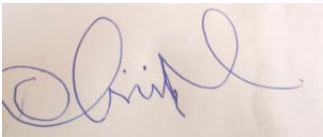
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **231167085030** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/231167085030/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

GODSENT OBARETIN USERNAME: FSTCUR2239641 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07033226854	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 311167085048 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

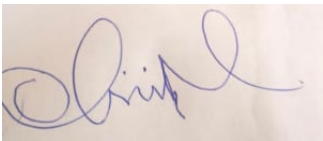
HOW TO PAY:

- Your RRR: **311167085048** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311167085048/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

GODSGIFT EGBOKHAN OSEAHUMEN USERNAME: FSTCUR2209367 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09050232817	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 151166977262 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
53	BOARDING FEE JSS2 First Term 2023/2024	30,000
54	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
55	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
56	INSURANCE JSS2 First Term 2023/2024	5,000
57	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
58	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
59	ICT TRAINING JSS2 First Term 2023/2024	2,000
60	MEDICAL JSS2 First Term 2023/2024	2,000
61	UTILITIES JSS2 First Term 2023/2024	2,000
62	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
63	SECURITY JSS2 First Term 2023/2024	1,000
64	SPORTS JSS2 First Term 2023/2024	1,000
65	STATIONARY JSS2 First Term 2023/2024	1,000
66	VOCATIONAL JSS2 First Term 2023/2024	1,000
67	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
68	BOARDING FEES JSS1 Third Term 2022/2023	15,000
69	SKOOL MEDIA JSS1 Third Term 2022/2023	3,000
70	EXTRA LESSONS JSS1 Third Term 2022/2023	2,000
71	ICT TRAINING JSS1 Third Term 2022/2023	2,000
72	MEDICAL JSS1 Third Term 2022/2023	2,000
73	UTILITIES JSS1 Third Term 2022/2023	2,000
74	SECURITY JSS1 Third Term 2022/2023	1,000
75	VOCATIONAL JSS1 Third Term 2022/2023	1,000
76	WEBSITE/E-RESULT JSS1 Third Term 2022/2023	1,000
77	CLUBS AND SOCIETIES JSS1 Third Term 2022/2023	500
78	SPORTS JSS1 Third Term 2022/2023	500
79	STATIONERY JSS1 Third Term 2022/2023	500
80	BOARDING FEES JSS1 Second Term 2022/2023	15,000
81	SKOOL MEDIA JSS1 Second Term 2022/2023	3,000
82	EXTRA LESSONS JSS1 Second Term 2022/2023	2,000
83	ICT TRAINING JSS1 Second Term 2022/2023	2,000
84	MEDICAL JSS1 Second Term 2022/2023	2,000
85	UTILITIES JSS1 Second Term 2022/2023	2,000
86	SECURITY JSS1 Second Term 2022/2023	1,000
87	VOCATIONAL JSS1 Second Term 2022/2023	1,000
88	WEBSITE/E-RESULT JSS1 Second Term 2022/2023	1,000
89	CLUBS AND SOCIETIES JSS1 Second Term 2022/2023	500
90	SPORTS JSS1 Second Term 2022/2023	500
91	STATIONERY JSS1 Second Term 2022/2023	500
	TOTAL	361,000

HOW TO PAY:

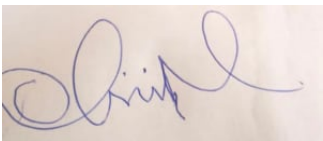
Your RRR: 151166977262 (NGN361,000.00)

- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/151166977262/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.



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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

GODWITHUS JOSIAH CHIMGOZIRIM USERNAME: FSTCUR2214545 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08060480444	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 291167111287 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **291167111287** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167111287/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

GOODLUCK EBHOMIELEN USERNAME: FSTCUR2282414 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08054756451	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 331167111393 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **331167111393** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/331167111393/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

GREATER-LIGHT IKHELOA OSEAHUMEN USERNAME: FSTCUR2246470 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08079474968	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 281167085023 **UNPAID**

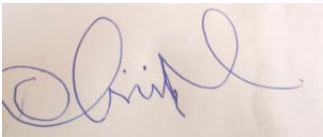
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **281167085023** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167085023/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

HENRY PRECIOUS OMOWONUOLA USERNAME: FSTCUR2270375 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 241167111303 **UNPAID**

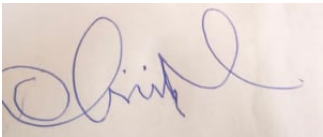
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **241167111303** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167111303/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

HUNPHREY EDEGHAWE JOY OMOSEFE USERNAME: FSTCUR2282846 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 291167085127 **UNPAID**

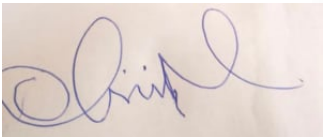
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **291167085127** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167085127/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

IBHAHE DELIGHT USERNAME: FSTCUR2222015 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Day Student	
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RRR: 151166977276 **UNPAID**

#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
22	SECURITY JSS3 First Term 2024/2025	1,000
23	SPORTS JSS3 First Term 2024/2025	1,000
24	STATIONARY JSS3 First Term 2024/2025	1,000
25	VOCATIONAL JSS3 First Term 2024/2025	1,000
26	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
27	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
28	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
29	ICT TRAINING JSS2 Third Term 2023/2024	2,000
30	MEDICAL JSS2 Third Term 2023/2024	2,000
31	UTILITIES JSS2 Third Term 2023/2024	2,000
32	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
33	SECURITY JSS2 Third Term 2023/2024	1,000
34	SPORTS JSS2 Third Term 2023/2024	1,000
35	STATIONARY JSS2 Third Term 2023/2024	1,000
36	VOCATIONAL JSS2 Third Term 2023/2024	1,000
37	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
38	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000
39	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
40	ICT TRAINING JSS2 Second Term 2023/2024	2,000
41	MEDICAL JSS2 Second Term 2023/2024	2,000
42	UTILITIES JSS2 Second Term 2023/2024	2,000



#	FEES	AMOUNT (NGN)
43	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
44	SECURITY JSS2 Second Term 2023/2024	1,000
45	SPORTS JSS2 Second Term 2023/2024	1,000
46	STATIONARY JSS2 Second Term 2023/2024	1,000
47	VOCATIONAL JSS2 Second Term 2023/2024	1,000
48	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
49	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
50	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
51	INSURANCE JSS2 First Term 2023/2024	5,000
52	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
53	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
54	ICT TRAINING JSS2 First Term 2023/2024	2,000
55	MEDICAL JSS2 First Term 2023/2024	2,000
56	UTILITIES JSS2 First Term 2023/2024	2,000
57	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
58	SECURITY JSS2 First Term 2023/2024	1,000
59	SPORTS JSS2 First Term 2023/2024	1,000
60	STATIONARY JSS2 First Term 2023/2024	1,000
61	VOCATIONAL JSS2 First Term 2023/2024	1,000
62	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
	TOTAL	150,000

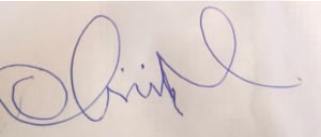
HOW TO PAY:

Your RRR: **151166977276** (NGN150,000.00)

- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/151166977276/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ICHIFE PRINCEWILL OJONUGWA USERNAME: FSTCUR2355382 GENDER: MALE EMAIL: INFO@FSTCUROMI.NET PHONE: 09159558101	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 101167111399 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **101167111399** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/101167111399/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

ICHIFE PRINTCHARD OJOCHENEMI USERNAME: FSTCUR2344675 GENDER: MALE EMAIL: INFO@FSTCUROMI.NET PHONE: 09159558101	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 281167085240 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

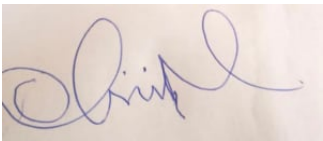
HOW TO PAY:

- Your RRR: **281167085240** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167085240/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

IFEANYI OGBOGBO MICHAEL USERNAME: FSTCUR2282277 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07080411671	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 271180068840 **UNPAID**

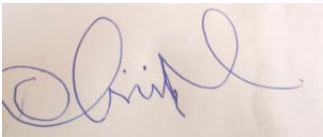
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **271180068840** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271180068840/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

IKE GIFT CHINAZA USERNAME: FSTCUR2238461 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 191166977278 **UNPAID**

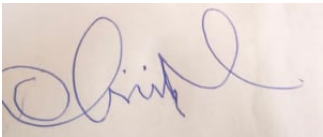
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **191166977278** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/191166977278/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

IKEACHO FORTUNE USERNAME: FSTCUR2384011 GENDER: MALE EMAIL: INFO@FSTCUROMI.NET PHONE: 07050560641	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 301167111344 **UNPAID**

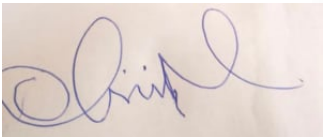
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **301167111344** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167111344/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

IKHAJANGBE ARIELA OSEIWE USERNAME: FSTCUR2275543 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 131167085189 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

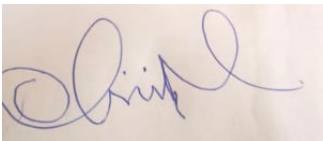
HOW TO PAY:

- Your RRR: **131167085189** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/131167085189/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

IKHELUWA ISMAILA USERNAME: FSTCUR2386326 GENDER: MALE EMAIL: INFO@FSTCUROMI.NET PHONE: 08075342688	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 161166977248 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **161166977248** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/161166977248/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

IMARHIA PRECIOUS INERHUNWA USERNAME: FSTCUR2293512 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 271167111352 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **271167111352** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271167111352/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

INEDEGBOR SUCCESS USERNAME: FSTCUR2327289 GENDER: MALE EMAIL: SAMPLESTUDENT@GMAIL.COM PHONE: 8158915280	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 251167085031 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **251167085031** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167085031/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

INEGBEDION THEODORE OLUMENSE USERNAME: FSTCUR2256667 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 341167085158 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	VOCATIONAL JSS3 First Term 2024/2025	1,000
24	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
25	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
26	SECURITY JSS3 First Term 2024/2025	1,000
27	SPORTS JSS3 First Term 2024/2025	1,000
28	STATIONARY JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

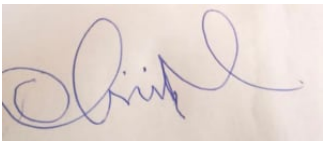
HOW TO PAY:

- Your RRR: **341167085158** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/341167085158/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com





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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

IRABOR JACKSON USERNAME: FSTCUR2243179 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Day Student	
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RRR: 261167111304 **UNPAID**

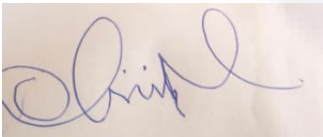
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **261167111304** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261167111304/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

IRABOR OSAMIENMWENYI ABUNDANCE USERNAME: FSTCUR2216420 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 251167111271 **UNPAID**

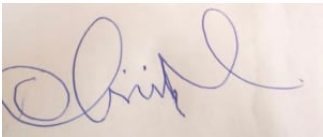
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **251167111271** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167111271/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

IREMHINMHEN SUPREME SUPREME USERNAME: FSTCUR2259308 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 271167111272 **UNPAID**

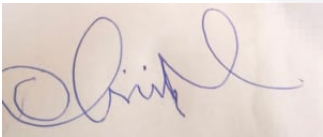
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **271167111272** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271167111272/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ISIDAHOMEN GOODNESS USERNAME: FSTCUR2224915 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 141166977209 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **141166977209** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141166977209/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

IYOHA COLLINS ONOEHIMEN USERNAME: FSTCUR2290780 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Day Student	
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RRR: 101167085159 **UNPAID**

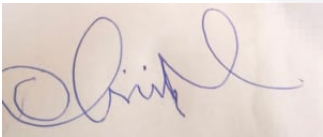
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	UTILITIES	2,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **101167085159** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/101167085159/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

IYORA JENNIFER USERNAME: FSTCUR2222252 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Day Student	
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RRR: 281167085037 **UNPAID**

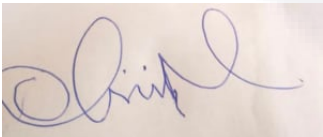
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **281167085037** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167085037/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

JAMES EMMANUEL IFEANYI USERNAME: FSTCUR2224134 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 271167111314 **UNPAID**

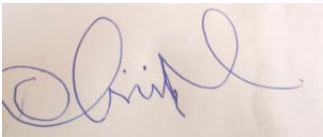
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **271167111314** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271167111314/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

JOSEPH OKOSUN OSEZELE USERNAME: FSTCUR2272975 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08060766976	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 191166977259 **UNPAID**

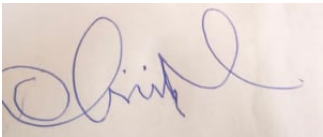
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **191166977259** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/191166977259/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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BILL INVOICE – JSS3 SECOND TERM 2024/2025

JOSHUA ATALOKHAI NELSON USERNAME: FSTCUR2221773 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08069274006	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Day Student	
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RRR: 351167085074 **UNPAID**

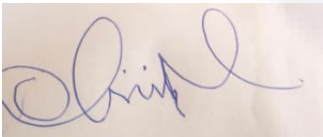
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **351167085074** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/351167085074/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



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Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

JOSHUA EGHERIBHOR USERNAME: FSTCUR2278668 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 0811555822	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 101167085239 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
	TOTAL	181,000



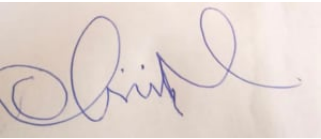
HOW TO PAY:

Your RRR: **101167085239** (NGN181,000.00)

- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/101167085239/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

JOSHUA EKPEN USERNAME: FSTCUR2235570 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08130596415	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 211167111410 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **211167111410** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/211167111410/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

JOSHUA OZOMAH OKUCHUKWU USERNAME: FSTCUR2246871 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09164709982	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 171179679533 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **171179679533** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/171179679533/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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BILL INVOICE - JSS3 SECOND TERM 2024/2025

JUDE EKHOMUN USERNAME: FSTCUR2226670 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08057500337	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 261167085116 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **261167085116** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261167085116/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

JUSTINA OJEHANON EHIREMHEN USERNAME: FSTCUR2275612 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08034512316	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Day Student	
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RRR: 301167111339 **UNPAID**

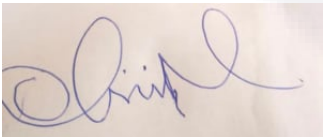
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **301167111339** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167111339/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

KALU BENJAMIN IBOAKAZI USERNAME: FSTCUR2256921 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 111167085089 **UNPAID**

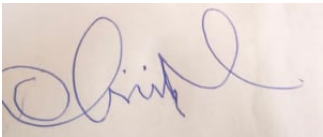
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **111167085089** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111167085089/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

KELVIN OKPO USERNAME: FSTCUR2236045 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08053477451	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 341167085163 UNPAID

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	VOCATIONAL JSS3 First Term 2024/2025	1,000
24	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
25	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
26	SECURITY JSS3 First Term 2024/2025	1,000
27	SPORTS JSS3 First Term 2024/2025	1,000
28	STATIONARY JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	VOCATIONAL JSS2 Third Term 2023/2024	1,000
36	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
37	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
38	SECURITY JSS2 Third Term 2023/2024	1,000
39	SPORTS JSS2 Third Term 2023/2024	1,000
40	STATIONARY JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



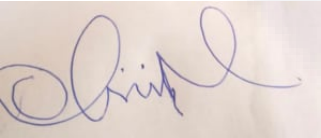
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	VOCATIONAL JSS2 Second Term 2023/2024	1,000
48	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
49	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
50	SECURITY JSS2 Second Term 2023/2024	1,000
51	SPORTS JSS2 Second Term 2023/2024	1,000
52	STATIONARY JSS2 Second Term 2023/2024	1,000
53	BOARDING FEE JSS2 First Term 2023/2024	30,000
54	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
55	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
56	INSURANCE JSS2 First Term 2023/2024	5,000
57	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
58	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
59	ICT TRAINING JSS2 First Term 2023/2024	2,000
60	MEDICAL JSS2 First Term 2023/2024	2,000
61	UTILITIES JSS2 First Term 2023/2024	2,000
62	VOCATIONAL JSS2 First Term 2023/2024	1,000
63	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
64	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
65	SECURITY JSS2 First Term 2023/2024	1,000
66	SPORTS JSS2 First Term 2023/2024	1,000
67	STATIONARY JSS2 First Term 2023/2024	1,000
	TOTAL	300,000

HOW TO PAY:

- Your RRR: **341167085163** (NGN300,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/341167085163/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

KESSINGTON NORAH EROMOMEN USERNAME: FSTCUR2201166 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 231167111350 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **231167111350** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/231167111350/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

LOTACHUKWU NDUOMA KING USERNAME: FSTCUR2299791 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 291167111386 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **291167111386** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167111386/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

MAGNUS OMONDIALE USERNAME: FSTCUR2221415 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07030160235	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Day Student	
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RRR: 291167111391 **UNPAID**

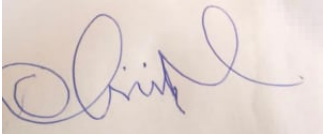
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **291167111391** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167111391/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

MARVELLOUS ASHIKWE USERNAME: FSTCUR2266668 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08060341333	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 201166977189 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **201166977189** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/201166977189/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

MARVELLOUS NWANGUE USERNAME: FSTCUR2202328 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08021352735	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Day Student	
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RRR: 351167111389 **UNPAID**

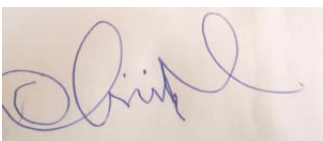
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
22	SECURITY JSS3 First Term 2024/2025	1,000
23	SPORTS JSS3 First Term 2024/2025	1,000
24	STATIONARY JSS3 First Term 2024/2025	1,000
25	VOCATIONAL JSS3 First Term 2024/2025	1,000
26	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	74,000

HOW TO PAY:

- Your RRR: **351167111389** (NGN74,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/351167111389/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

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FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

MARY ODIANOSEN USERNAME: FSTCUR2286018 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09163611612	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Day Student	
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RRR: 291167085231 **UNPAID**

#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
22	SECURITY JSS3 First Term 2024/2025	1,000
23	SPORTS JSS3 First Term 2024/2025	1,000
24	STATIONARY JSS3 First Term 2024/2025	1,000
25	VOCATIONAL JSS3 First Term 2024/2025	1,000
26	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
27	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
28	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
29	ICT TRAINING JSS2 Third Term 2023/2024	2,000
30	MEDICAL JSS2 Third Term 2023/2024	2,000
31	UTILITIES JSS2 Third Term 2023/2024	2,000
32	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
33	SECURITY JSS2 Third Term 2023/2024	1,000
34	SPORTS JSS2 Third Term 2023/2024	1,000
35	STATIONARY JSS2 Third Term 2023/2024	1,000
36	VOCATIONAL JSS2 Third Term 2023/2024	1,000
37	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
	TOTAL	91,000

HOW TO PAY:

Your RRR: 291167085231 (NGN91,000.00)



- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167085231/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.
-

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

MERIT IZEBHIJIE USERNAME: FSTCUR2271373 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09061833453	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 281167085075 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

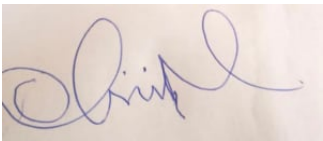
HOW TO PAY:

- Your RRR: **281167085075** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167085075/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

MERRIMENT ADUKU ONOSETA USERNAME: FSTCUR2298446 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07038913662	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 261167085215 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **261167085215** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261167085215/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

MICHAEL JESSE CHIBUIKEM USERNAME: FSTCUR2256323 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 141166977271 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **141166977271** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141166977271/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

MISHAEL AILEMEN OHIREIME USERNAME: FSTCUR2272115 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08089440042	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 171166977263 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



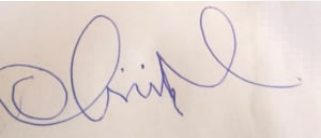
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
53	BOARDING FEE JSS2 First Term 2023/2024	30,000
54	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
55	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
56	INSURANCE JSS2 First Term 2023/2024	5,000
57	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
58	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
59	ICT TRAINING JSS2 First Term 2023/2024	2,000
60	MEDICAL JSS2 First Term 2023/2024	2,000
61	UTILITIES JSS2 First Term 2023/2024	2,000
62	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
63	SECURITY JSS2 First Term 2023/2024	1,000
64	SPORTS JSS2 First Term 2023/2024	1,000
65	STATIONARY JSS2 First Term 2023/2024	1,000
66	VOCATIONAL JSS2 First Term 2023/2024	1,000
67	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
	TOTAL	300,000

HOW TO PAY:

- Your RRR: **171166977263** (NGN300,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/171166977263/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

MOMODU AMINAT SADIKU USERNAME: FSTCUR2370520 GENDER: FEMALE EMAIL: SAMPLELIVE@LIVE.COM PHONE: 9159558116	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 291167111329 **UNPAID**

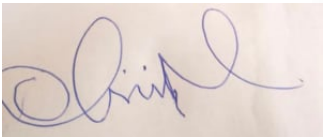
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **291167111329** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167111329/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

NWAKILE CHINECHEREM BENEDICT USERNAME: FSTCUR2290829 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 301180216837 **UNPAID**

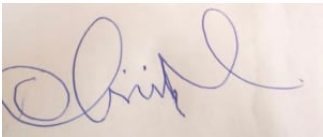
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **301180216837** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301180216837/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OBAYETIN DIVINE KIAGBOREKWEZI USERNAME: FSTCUR2223475 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 331167085153 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **331167085153** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/331167085153/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OBIOKOLIE ANDREW GODSWILL USERNAME: FSTCUR2214642 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 171166977159 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **171166977159** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/171166977159/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

ODIANONSEN-EBHOHIMHEN EJEHIYOKHIN TREASURE USERNAME: FSTCUR2266045 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 141166977252 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **141166977252** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141166977252/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OGBE--OKERANLEN CLASSICAL USERNAME: FSTCUR2252327 GENDER: FEMALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 171166977277 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **171166977277** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/171166977277/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OGBEKENE ELIOT UGOCHUKWU USERNAME: FSTCUR2266194 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 241167111275 **UNPAID**

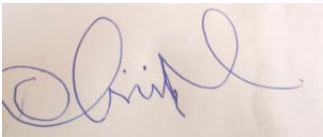
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **241167111275** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167111275/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OGHENEKARO ESIOBISE ANDERSON USERNAME: FSTCUR2206794 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07062689995	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 331167111294 **UNPAID**

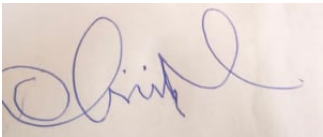
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **331167111294** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/331167111294/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

OKAHIGBUAIN ASIKPATA CELESTINE USERNAME: FSTCUR2206630 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09158941527	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 241167111416 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

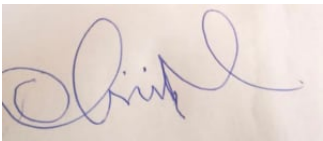
HOW TO PAY:

- Your RRR: **241167111416** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167111416/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

OKEKE BENEDICTA NKECHI USERNAME: FSTCUR2201875 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 271167111333 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	OUTSTANDING BILL First Term 2024/2025	69,000
14	BOARDING FEE JSS3 First Term 2024/2025	30,000
15	BECE JSS3 First Term 2024/2025	15,000
16	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
17	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
18	INSURANCE NEW First Term 2024/2025	5,000
19	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
20	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
21	ICT TRAINING JSS3 First Term 2024/2025	2,000
22	MEDICAL JSS3 First Term 2024/2025	2,000
23	UTILITIES JSS3 First Term 2024/2025	2,000
24	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
25	SECURITY JSS3 First Term 2024/2025	1,000
26	SPORTS JSS3 First Term 2024/2025	1,000
27	STATIONARY JSS3 First Term 2024/2025	1,000
28	VOCATIONAL JSS3 First Term 2024/2025	1,000
29	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
30	BOARDING FEE JSS2 Third Term 2023/2024	30,000
31	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
32	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
33	ICT TRAINING JSS2 Third Term 2023/2024	2,000
34	MEDICAL JSS2 Third Term 2023/2024	2,000
35	UTILITIES JSS2 Third Term 2023/2024	2,000
36	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
37	SECURITY JSS2 Third Term 2023/2024	1,000
38	SPORTS JSS2 Third Term 2023/2024	1,000
39	STATIONARY JSS2 Third Term 2023/2024	1,000
40	VOCATIONAL JSS2 Third Term 2023/2024	1,000
41	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
42	BOARDING FEE JSS2 Second Term 2023/2024	30,000



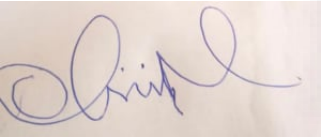
#	FEES	AMOUNT (NGN)
43	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000
44	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
45	ICT TRAINING JSS2 Second Term 2023/2024	2,000
46	MEDICAL JSS2 Second Term 2023/2024	2,000
47	UTILITIES JSS2 Second Term 2023/2024	2,000
48	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
49	SECURITY JSS2 Second Term 2023/2024	1,000
50	SPORTS JSS2 Second Term 2023/2024	1,000
51	STATIONARY JSS2 Second Term 2023/2024	1,000
52	VOCATIONAL JSS2 Second Term 2023/2024	1,000
53	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	297,000

HOW TO PAY:

- Your RRR: **271167111333** (NGN297,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271167111333/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OKOCHA GREATNESS CHINWENDU USERNAME: FSTCUR2285918 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 151166977257 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **151166977257** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/151166977257/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

OKOEKOGREAT OSEREMEN USERNAME: FSTCUR2396080 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 141166977247 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	VOCATIONAL JSS3 First Term 2024/2025	1,000
24	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
25	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
26	SECURITY JSS3 First Term 2024/2025	1,000
27	SPORTS JSS3 First Term 2024/2025	1,000
28	STATIONARY JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

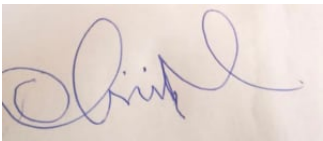
HOW TO PAY:

- Your RRR: **141166977247** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141166977247/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com





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FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

OKOGUN FAITH IYABO USERNAME: FSTCUR2223042 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 251167111351 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	VOCATIONAL JSS3 First Term 2024/2025	1,000
24	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
25	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
26	SECURITY JSS3 First Term 2024/2025	1,000
27	SPORTS JSS3 First Term 2024/2025	1,000
28	STATIONARY JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

HOW TO PAY:

- Your RRR: **251167111351** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/251167111351/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Patrick Ohiri Chibuzo

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

OKOH-CHARLES DESIRE USERNAME: FSTCUR2298521 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Day Student	
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RRR: 291167085146 **UNPAID**

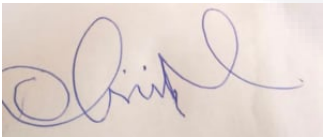
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **291167085146** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167085146/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OKOJIE OSEYEMERE EMMANUEL USERNAME: FSTCUR2254130 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 321166977210 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **321166977210** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/321166977210/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

OKOKHUELE SUCCESS OGHOMWEN USERNAME: FSTCUR2238437 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 301167085038 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **301167085038** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167085038/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OKONKWO WISDOM USERNAME: FSTCUR2327628 GENDER: MALE EMAIL: INFO@FSTCUROMI.NET PHONE: 07062118080	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 201167111400 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **201167111400** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/201167111400/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

OKOYOMON VICTORY OSEIWE USERNAME: FSTCUR2239842 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 351167085149 UNPAID

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: 351167085149 (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/351167085149/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OMOHUDU DAVID USERNAME: FSTCUR2257867 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 231167111406 **UNPAID**

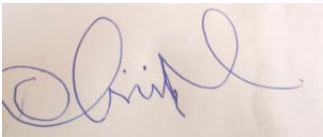
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **231167111406** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/231167111406/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OMOKHEGBELE FAVOUR OSEREMEN USERNAME: FSTCUR2244410 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 301167085043 **UNPAID**

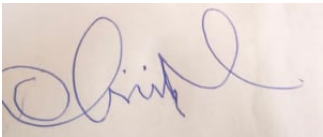
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **301167085043** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167085043/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OMONZOKPIA FEDORA USERNAME: FSTCUR2286377 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 221167085020 **UNPAID**

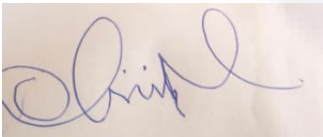
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **221167085020** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/221167085020/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OMORODION FAVOUR USERNAME: FSTCUR2315099 GENDER: FEMALE EMAIL: EXAMPLE@GMAIL.COM PHONE: 7033225985	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 311180218375 **UNPAID**

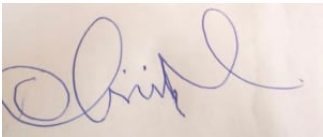
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **311180218375** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311180218375/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

OMUTA ADOBEJI OGHENEYOME USERNAME: FSTCUR2281854 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 111166977180 **UNPAID**

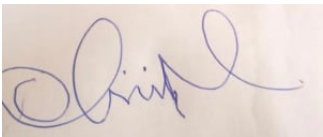
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS2 First Term 2023/2024	30,000
14	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
15	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
16	INSURANCE JSS2 First Term 2023/2024	5,000
17	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
18	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
19	ICT TRAINING JSS2 First Term 2023/2024	2,000
20	MEDICAL JSS2 First Term 2023/2024	2,000
21	UTILITIES JSS2 First Term 2023/2024	2,000
22	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
23	SECURITY JSS2 First Term 2023/2024	1,000
24	SPORTS JSS2 First Term 2023/2024	1,000
25	STATIONARY JSS2 First Term 2023/2024	1,000
26	VOCATIONAL JSS2 First Term 2023/2024	1,000
27	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
	TOTAL	119,000

HOW TO PAY:

- Your RRR: 111166977180 (NGN119,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111166977180/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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BILL INVOICE - JSS3 SECOND TERM 2024/2025

ONYEIWU CHIMA EMMANUEL USERNAME: FSTCUR2348448 GENDER: MALE EMAIL: INFO@FSTCUROMI.NET PHONE: 08034543271	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 311180009433 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **311180009433** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311180009433/pay>.
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Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

OSADIAYE EZEKIEL AMENAGHAWON USERNAME: FSTCUR214213 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 331167111374 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEES JSS1 Third Term 2021/2022	15,000
14	SKOOL MEDIA JSS1 Third Term 2021/2022	3,000
15	EXTRA LESSONS JSS1 Third Term 2021/2022	2,000
16	ICT TRAINING JSS1 Third Term 2021/2022	2,000
17	MEDICAL JSS1 Third Term 2021/2022	1,000
18	SECURITY JSS1 Third Term 2021/2022	1,000
19	UTILITIES JSS1 Third Term 2021/2022	1,000
20	VOCATIONAL JSS1 Third Term 2021/2022	1,000
21	WEBSITE/E-RESULT JSS1 Third Term 2021/2022	1,000
22	CLUBS AND SOCIETIES JSS1 Third Term 2021/2022	500
23	SPORTS JSS1 Third Term 2021/2022	500
24	STATIONERY JSS1 Third Term 2021/2022	500
25	BOARDING FEES JSS1 Second Term 2021/2022	15,000
26	SKOOL MEDIA JSS1 Second Term 2021/2022	3,000
27	EXTRA LESSONS JSS1 Second Term 2021/2022	2,000
28	ICT TRAINING JSS1 Second Term 2021/2022	2,000
29	MEDICAL JSS1 Second Term 2021/2022	1,000
30	SECURITY JSS1 Second Term 2021/2022	1,000
31	UTILITIES JSS1 Second Term 2021/2022	1,000
32	VOCATIONAL JSS1 Second Term 2021/2022	1,000
33	WEBSITE/E-RESULT JSS1 Second Term 2021/2022	1,000
34	CLUBS AND SOCIETIES JSS1 Second Term 2021/2022	500
35	SPORTS JSS1 Second Term 2021/2022	500
36	STATIONERY JSS1 Second Term 2021/2022	500
37	BOARDING FEES JSS1 First Term 2021/2022	15,000
38	TEXTBOOK DEPOSIT JSS1 First Term 2021/2022	15,000
39	EXERCISE BOOKS JSS1 First Term 2021/2022	5,000
40	INSURANCE JSS1 First Term 2021/2022	5,000
41	SKOOL MEDIA JSS1 First Term 2021/2022	3,000
42	EXTRA LESSONS JSS1 First Term 2021/2022	2,000



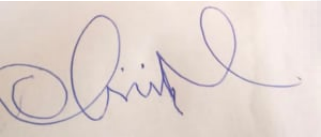
#	FEES	AMOUNT (NGN)
43	ICT TRAINING JSSI First Term 2021/2022	2,000
44	CAUTION JSSI First Term 2021/2022	1,000
45	MEDICAL JSSI First Term 2021/2022	1,000
46	SECURITY JSSI First Term 2021/2022	1,000
47	UTILITIES JSSI First Term 2021/2022	1,000
48	VOCATIONAL JSSI First Term 2021/2022	1,000
49	WEBSITE/E-RESULT JSSI First Term 2021/2022	1,000
50	CLUBS AND SOCIETIES JSSI First Term 2021/2022	500
51	ID CARD JSSI First Term 2021/2022	500
52	PROSPECTUS JSSI First Term 2021/2022	500
53	SPORTS JSSI First Term 2021/2022	500
54	STATIONERY JSSI First Term 2021/2022	500
	TOTAL	159,500

HOW TO PAY:

- Your RRR: **331167111374** (NGN159,500.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/331167111374/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OSADIAYE NOSA GODSTIME USERNAME: FSTCUR2241832 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 301167085137 **UNPAID**

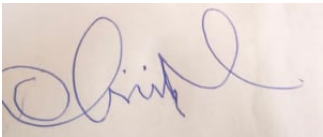
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **301167085137** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167085137/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

OSAJIE ASUKA USERNAME: FSTCUR2205664 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08052843435	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 121166977171 **UNPAID**

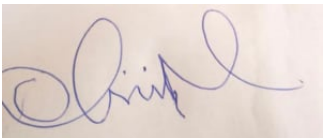
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
22	SECURITY JSS3 First Term 2024/2025	1,000
23	SPORTS JSS3 First Term 2024/2025	1,000
24	STATIONARY JSS3 First Term 2024/2025	1,000
25	VOCATIONAL JSS3 First Term 2024/2025	1,000
26	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	74,000

HOW TO PAY:

- Your RRR: 121166977171 (NGN74,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/121166977171/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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BILL INVOICE - JSS3 SECOND TERM 2024/2025

OSAROR OSEMUDIAMHEN EMMANUEL USERNAME: FSTCUR214975 GENDER: MALE EMAIL: PAYMENT@FSTCUROMI.NET PHONE: 08053081788	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 141166977153 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

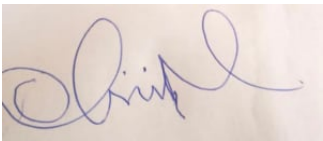
HOW TO PAY:

- Your RRR: **141166977153** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141166977153/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OSEMUDIAMHEN ANOINTED USERNAME: FSTCUR2287608 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 341180530947 **UNPAID**

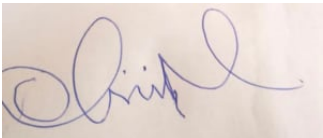
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
	TOTAL	77,000

HOW TO PAY:

- Your RRR: **341180530947** (NGN77,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/341180530947/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OSEMUDIAMHEN SAMUEL GREAT USERNAME: FSTCUR2230510 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08052192977	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 171166977164 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **171166977164** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/171166977164/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OSEREI FAMOUS USERNAME: FSTCUR2282779 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 211166977279 **UNPAID**

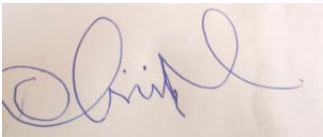
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **211166977279** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/211166977279/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OSEYANDE MARVELLOUS USERNAME: FSTCUR2265172 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Day Student	
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RRR: 191167111305 **UNPAID**

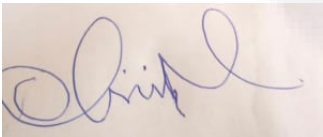
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **191167111305** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/191167111305/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

OSHODIN FEDORA OGHOSA USERNAME: FSTCUR2239574 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 211167111330 **UNPAID**

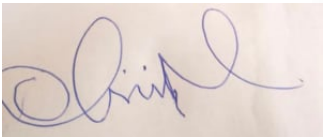
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **211167111330** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/211167111330/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

OSIGWE THYWILL OLOHIGBE USERNAME: FSTCUR2240757 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 291167085151 UNPAID

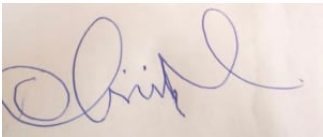
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **291167085151** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167085151/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

OSITA CHIMDALU AMAOGE USERNAME: FSTCUR2284535 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 271167111286 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

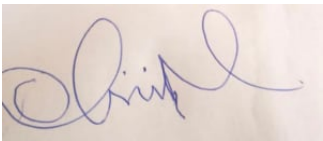
HOW TO PAY:

- Your RRR: **271167111286** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271167111286/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OTOUMAJIE PROGRESS USERNAME: FSTCUR2378611 GENDER: MALE EMAIL: INFO@FSTCUROMI.NET PHONE: 08155679035	CURRENT CLASS: JSS3B HOUSE: RESIDENCE: Boarder	
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RRR: 271167111328 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **271167111328** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271167111328/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

OWEN OKODUWA EDIALE USERNAME: FSTCUR2205954 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08058073378	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 331166977215 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **331166977215** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/331166977215/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

PASCHAL PHILIP OSAZE USERNAME: FSTCUR211432 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 141166977233 **UNPAID**

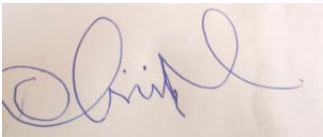
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **141166977233** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/141166977233/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

PEACE EWALEFOH USERNAME: FSTCUR2214492 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08077559528	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Day Student	
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RRR: 131166977218 **UNPAID**

#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
22	SECURITY JSS3 First Term 2024/2025	1,000
23	SPORTS JSS3 First Term 2024/2025	1,000
24	STATIONARY JSS3 First Term 2024/2025	1,000
25	VOCATIONAL JSS3 First Term 2024/2025	1,000
26	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
27	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
28	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
29	ICT TRAINING JSS2 Third Term 2023/2024	2,000
30	MEDICAL JSS2 Third Term 2023/2024	2,000
31	UTILITIES JSS2 Third Term 2023/2024	2,000
32	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
33	SECURITY JSS2 Third Term 2023/2024	1,000
34	SPORTS JSS2 Third Term 2023/2024	1,000
35	STATIONARY JSS2 Third Term 2023/2024	1,000
36	VOCATIONAL JSS2 Third Term 2023/2024	1,000
37	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
38	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000
39	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
40	ICT TRAINING JSS2 Second Term 2023/2024	2,000
41	MEDICAL JSS2 Second Term 2023/2024	2,000
42	UTILITIES JSS2 Second Term 2023/2024	2,000



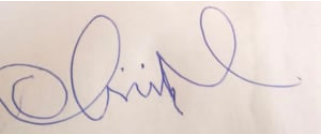
#	FEES	AMOUNT (NGN)
43	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
44	SECURITY JSS2 Second Term 2023/2024	1,000
45	SPORTS JSS2 Second Term 2023/2024	1,000
46	STATIONARY JSS2 Second Term 2023/2024	1,000
47	VOCATIONAL JSS2 Second Term 2023/2024	1,000
48	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	108,000

HOW TO PAY:

- Your RRR: **131166977218** (NGN108,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/131166977218/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

PETER OSOBASE EFOSE USERNAME: FSTCUR2238979 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08077880795	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 111166977217 **UNPAID**

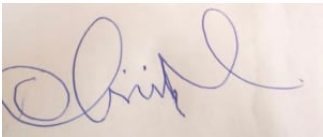
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **111166977217** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111166977217/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

PRAISE OKORO USERNAME: FSTCUR2253265 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07034939613	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 291167111292 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **291167111292** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167111292/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

PRAYER ADEBAYO AYOMIDE USERNAME: FSTCUR2298385 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08067844593	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 141166977228 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



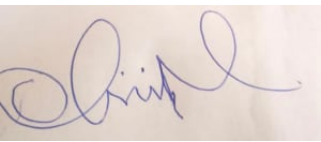
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
53	BOARDING FEE JSS2 First Term 2023/2024	30,000
54	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
55	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
56	INSURANCE JSS2 First Term 2023/2024	5,000
57	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
58	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
59	ICT TRAINING JSS2 First Term 2023/2024	2,000
60	MEDICAL JSS2 First Term 2023/2024	2,000
61	UTILITIES JSS2 First Term 2023/2024	2,000
62	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
63	SECURITY JSS2 First Term 2023/2024	1,000
64	SPORTS JSS2 First Term 2023/2024	1,000
65	STATIONARY JSS2 First Term 2023/2024	1,000
66	VOCATIONAL JSS2 First Term 2023/2024	1,000
67	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
68	BOARDING FEES JSS1 Third Term 2022/2023	15,000
69	SKOOL MEDIA JSS1 Third Term 2022/2023	3,000
70	EXTRA LESSONS JSS1 Third Term 2022/2023	2,000
71	ICT TRAINING JSS1 Third Term 2022/2023	2,000
72	MEDICAL JSS1 Third Term 2022/2023	2,000
73	UTILITIES JSS1 Third Term 2022/2023	2,000
74	SECURITY JSS1 Third Term 2022/2023	1,000
75	VOCATIONAL JSS1 Third Term 2022/2023	1,000
76	WEBSITE/E-RESULT JSS1 Third Term 2022/2023	1,000
77	CLUBS AND SOCIETIES JSS1 Third Term 2022/2023	500
78	SPORTS JSS1 Third Term 2022/2023	500
79	STATIONERY JSS1 Third Term 2022/2023	500
	TOTAL	330,500

HOW TO PAY:

- Your RRR: **141166977228** (NGN330,500.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuomi.centralbillingfuc.com/transactions/141166977228/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

PRINCEWILL OBAH-IMUSE AIGBE USERNAME: FSTCUR2214816 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08030743575	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 281167111357 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	VOCATIONAL JSS3 First Term 2024/2025	1,000
24	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
25	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
26	SECURITY JSS3 First Term 2024/2025	1,000
27	SPORTS JSS3 First Term 2024/2025	1,000
28	STATIONARY JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	VOCATIONAL JSS2 Third Term 2023/2024	1,000
36	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
37	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
38	SECURITY JSS2 Third Term 2023/2024	1,000
39	SPORTS JSS2 Third Term 2023/2024	1,000
40	STATIONARY JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	VOCATIONAL JSS2 Second Term 2023/2024	1,000
48	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
49	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
50	SECURITY JSS2 Second Term 2023/2024	1,000
51	SPORTS JSS2 Second Term 2023/2024	1,000
52	STATIONARY JSS2 Second Term 2023/2024	1,000
53	BOARDING FEE JSS2 First Term 2023/2024	30,000
54	TEXTBOOK DEPOSIT JSS2 First Term 2023/2024	15,000
55	EXERCISE BOOKS JSS2 First Term 2023/2024	5,000
56	INSURANCE JSS2 First Term 2023/2024	5,000
57	SKOOL MEDIA JSS2 First Term 2023/2024	3,000
58	EXTRA LESSONS JSS2 First Term 2023/2024	2,000
59	ICT TRAINING JSS2 First Term 2023/2024	2,000
60	MEDICAL JSS2 First Term 2023/2024	2,000
61	UTILITIES JSS2 First Term 2023/2024	2,000
62	VOCATIONAL JSS2 First Term 2023/2024	1,000
63	WEBSITE/E-RESULT JSS2 First Term 2023/2024	1,000
64	CLUB AND SOCIETY JSS2 First Term 2023/2024	1,000
65	SECURITY JSS2 First Term 2023/2024	1,000
66	SPORTS JSS2 First Term 2023/2024	1,000
67	STATIONARY JSS2 First Term 2023/2024	1,000
68	BOARDING FEES JSS1 Third Term 2022/2023	15,000
69	SKOOL MEDIA JSS1 Third Term 2022/2023	3,000
70	EXTRA LESSONS JSS1 Third Term 2022/2023	2,000
71	ICT TRAINING JSS1 Third Term 2022/2023	2,000
72	MEDICAL JSS1 Third Term 2022/2023	2,000
73	UTILITIES JSS1 Third Term 2022/2023	2,000
74	VOCATIONAL JSS1 Third Term 2022/2023	1,000
75	WEBSITE/E-RESULT JSS1 Third Term 2022/2023	1,000
76	SECURITY JSS1 Third Term 2022/2023	1,000
77	CLUBS AND SOCIETIES JSS1 Third Term 2022/2023	500
78	SPORTS JSS1 Third Term 2022/2023	500
79	STATIONERY JSS1 Third Term 2022/2023	500
80	BOARDING FEES JSS1 Second Term 2022/2023	15,000
81	SKOOL MEDIA JSS1 Second Term 2022/2023	3,000
82	EXTRA LESSONS JSS1 Second Term 2022/2023	2,000
83	ICT TRAINING JSS1 Second Term 2022/2023	2,000
84	MEDICAL JSS1 Second Term 2022/2023	2,000
85	UTILITIES JSS1 Second Term 2022/2023	2,000
86	SECURITY JSS1 Second Term 2022/2023	1,000
87	VOCATIONAL JSS1 Second Term 2022/2023	1,000
88	WEBSITE/E-RESULT JSS1 Second Term 2022/2023	1,000
89	CLUBS AND SOCIETIES JSS1 Second Term 2022/2023	500
90	SPORTS JSS1 Second Term 2022/2023	500
91	STATIONERY JSS1 Second Term 2022/2023	500
92	BOARDING FEES JSS1 First Term 2022/2023	15,000
93	TEXTBOOK DEPOSIT JSS1 First Term 2022/2023	15,000
94	EXERCISE BOOKS JSS1 First Term 2022/2023	5,000
95	INSURANCE JSS1 First Term 2022/2023	5,000
96	SKOOL MEDIA JSS1 First Term 2022/2023	3,000
97	EXTRA LESSONS JSS1 First Term 2022/2023	2,000
98	ICT TRAINING JSS1 First Term 2022/2023	2,000



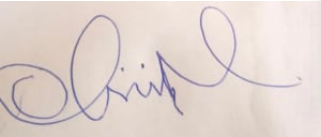
#	FEES	AMOUNT (NGN)
99	MEDICAL JSS1 First Term 2022/2023	2,000
100	UTILITIES JSS1 First Term 2022/2023	2,000
101	CAUTION JSS1 First Term 2022/2023	1,000
102	SECURITY JSS1 First Term 2022/2023	1,000
103	VOCATIONAL JSS1 First Term 2022/2023	1,000
104	WEBSITE/E-RESULT JSS1 First Term 2022/2023	1,000
105	CLUBS AND SOCIETIES JSS1 First Term 2022/2023	500
106	ID CARD JSS1 First Term 2022/2023	500
107	PROSPECTUS JSS1 First Term 2022/2023	500
108	SPORTS JSS1 First Term 2022/2023	500
109	STATIONERY JSS1 First Term 2022/2023	500
	TOTAL	418,500

HOW TO PAY:

- Your RRR: **281167111357** (NGN418,500.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167111357/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

PROGRESS SADOH USERNAME: FSTCUR2204066 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08076040357	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 121166977265 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
	TOTAL	134,000

HOW TO PAY:

- Your RRR: **121166977265** (NGN134,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/121166977265/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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Patrick Ohiri Chibuzo

PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

PROMISE AGBONAFOH USERNAME: FSTCUR2239971 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09069964620	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 151166977219 **UNPAID**

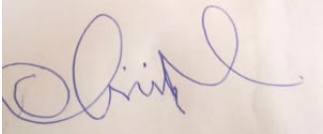
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **151166977219** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/151166977219/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

PROSPER OSEAHUMHEN OSEMIDIAMHEN USERNAME: FSTCUR2295098 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08075879038	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Day Student	
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RRR: 291167111409 **UNPAID**

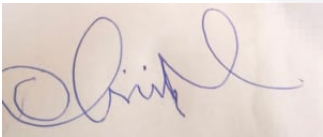
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **291167111409** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/291167111409/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

RAYMOND-OSOGBE VICTOR OSAZEE USERNAME: FSTCUR2275836 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 301167111377 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **301167111377** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167111377/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

RECHEAL USIFOH USERNAME: FSTCUR2257437 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08055565224	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
---	---	--

RRR: 311167085091 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **311167085091** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/311167085091/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

RUKEVWE GEGERE WESLEY USERNAME: FSTCUR2211917 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08080990369	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 241167111355 **UNPAID**

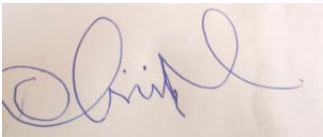
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **241167111355** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167111355/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

SAMUEL OSIFOH OHIMAI USERNAME: FSTCUR2220208 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08068476859	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 241167111341 **UNPAID**

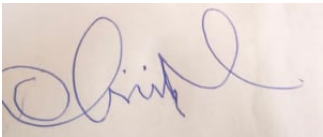
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **241167111341** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/241167111341/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



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Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

SAMUEL OSOLASE USERNAME: FSTCUR2287721 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08059518530	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 351167111394 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
	TOTAL	181,000



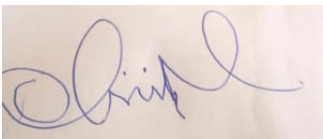
HOW TO PAY:

Your RRR: **351167111394** (NGN181,000.00)

- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/351167111394/pay>.
- You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

SANNI EMMANUEL AZEGBOBOR USERNAME: FSTCUR2216825 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 281167111376 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **281167111376** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167111376/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

SAVIOUR EDENAGBON USERNAME: FSTCUR2298429 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08052774518	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 281167085122 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **281167085122** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/281167085122/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

SAVIOUR EMETI CHUKWUDALU USERNAME: FSTCUR2274328 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 0805518530	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Boarder	
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RRR: 221167111415 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



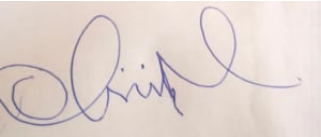
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	228,000

HOW TO PAY:

- Your RRR: **221167111415** (NGN228,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/221167111415/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

TORITSEMOFE BLANKSON USERNAME: FSTCUR2299765 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08052177724	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 301167111297 **UNPAID**

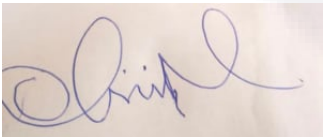
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **301167111297** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167111297/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

TRACY OSAROBO USERNAME: FSTCUR2209846 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08023398114	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 101167085164 **UNPAID**

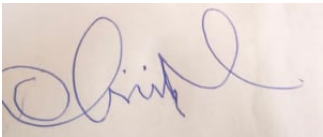
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **101167085164** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/101167085164/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

For enquiries, Please call **08039142060** OR email support@centralbillingfuc.com



PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

UDECHUKWU KAOSISOCHUKWU DANIEL USERNAME: FSTCUR2205328 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3C HOUSE: RESIDENCE: Boarder	
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RRR: 351167085088 **UNPAID**

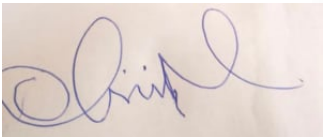
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **351167085088** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/351167085088/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

UNUANE PRECIOUS OSETALEFO USERNAME: FSTCUR2255674 GENDER: MALE EMAIL: PHONE:	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Boarder	
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RRR: 111166977161 **UNPAID**

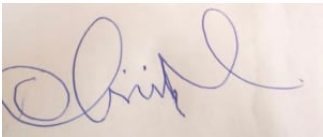
#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **111166977161** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111166977161/pay>.
 - You may also scan the QR code on this bill with a smartphone to easily pay online.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

VICTOR EZEH MMADUABUCHI USERNAME: FSTCUR2256367 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08169739989	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 121166977246 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	VOCATIONAL JSS3 First Term 2024/2025	1,000
24	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
25	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
26	SECURITY JSS3 First Term 2024/2025	1,000
27	SPORTS JSS3 First Term 2024/2025	1,000
28	STATIONARY JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	VOCATIONAL JSS2 Third Term 2023/2024	1,000
36	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
37	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
38	SECURITY JSS2 Third Term 2023/2024	1,000
39	SPORTS JSS2 Third Term 2023/2024	1,000
40	STATIONARY JSS2 Third Term 2023/2024	1,000
	TOTAL	181,000



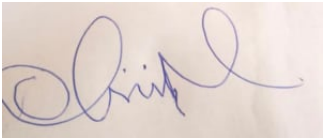
HOW TO PAY:

Your RRR: **121166977246** (NGN181,000.00)

- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/121166977246/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

VICTOR OMONKHUALE USERNAME: FSTCUR2260791 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08053016713	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Boarder	
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RRR: 131166977242 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	UTILITIES	2,000
4	EXTRA LESSONS	2,000
5	ICT TRAINING	2,000
6	MEDICAL	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **131166977242** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/131166977242/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE - JSS3 SECOND TERM 2024/2025

VICTORY OHUE ODION USERNAME: FSTCUR2274086 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09024281513	CURRENT CLASS: JSS3A HOUSE: RESIDENCE: Day Student	
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RRR: 271167111291 **UNPAID**

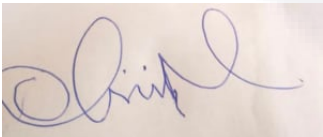
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
	TOTAL	17,000

HOW TO PAY:

- Your RRR: **271167111291** (NGN17,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/271167111291/pay>.
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Upon successful payment, a portal receipt is auto-generated for you. Bring along this receipt to school for validation.

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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

VICTORY OSEIWE USERNAME: FSTCUR2279434 GENDER: FEMALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 07063393904	CURRENT CLASS: JSS3D HOUSE: RESIDENCE: Day Student	
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RRR: 261167111356 **UNPAID**

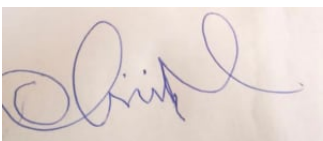
#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	UTILITIES	2,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	VOCATIONAL JSS3 First Term 2024/2025	1,000
22	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
	TOTAL	74,000

HOW TO PAY:

- Your RRR: **261167111356** (NGN74,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/261167111356/pay>.
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FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

WINNER EHIMUAN USERNAME: FSTCUR2231411 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 08079548779	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 111166977260 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
13	BOARDING FEE JSS3 First Term 2024/2025	30,000
14	BECE JSS3 First Term 2024/2025	15,000
15	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
16	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
17	INSURANCE NEW First Term 2024/2025	5,000
18	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
19	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
20	ICT TRAINING JSS3 First Term 2024/2025	2,000
21	MEDICAL JSS3 First Term 2024/2025	2,000
22	UTILITIES JSS3 First Term 2024/2025	2,000
23	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
24	SECURITY JSS3 First Term 2024/2025	1,000
25	SPORTS JSS3 First Term 2024/2025	1,000
26	STATIONARY JSS3 First Term 2024/2025	1,000
27	VOCATIONAL JSS3 First Term 2024/2025	1,000
28	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
29	BOARDING FEE JSS2 Third Term 2023/2024	30,000
30	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
31	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
32	ICT TRAINING JSS2 Third Term 2023/2024	2,000
33	MEDICAL JSS2 Third Term 2023/2024	2,000
34	UTILITIES JSS2 Third Term 2023/2024	2,000
35	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
36	SECURITY JSS2 Third Term 2023/2024	1,000
37	SPORTS JSS2 Third Term 2023/2024	1,000
38	STATIONARY JSS2 Third Term 2023/2024	1,000
39	VOCATIONAL JSS2 Third Term 2023/2024	1,000
40	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
41	BOARDING FEE JSS2 Second Term 2023/2024	30,000
42	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000



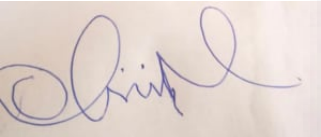
#	FEES	AMOUNT (NGN)
43	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
44	ICT TRAINING JSS2 Second Term 2023/2024	2,000
45	MEDICAL JSS2 Second Term 2023/2024	2,000
46	UTILITIES JSS2 Second Term 2023/2024	2,000
47	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
48	SECURITY JSS2 Second Term 2023/2024	1,000
49	SPORTS JSS2 Second Term 2023/2024	1,000
50	STATIONARY JSS2 Second Term 2023/2024	1,000
51	VOCATIONAL JSS2 Second Term 2023/2024	1,000
52	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	228,000

HOW TO PAY:

- Your RRR: **111166977260** (NGN228,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/111166977260/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





FEDERAL SCIENCE & TECHNICAL COLLEGE UROMI

BILL INVOICE - JSS3 SECOND TERM 2024/2025

XAVIER EHIGIE OSEMUDIAMEN USERNAME: FSTCUR2207488 GENDER: MALE EMAIL: PAYMENTS@FSTCUROMI.NET PHONE: 09013117495	CURRENT CLASS: JSS3F HOUSE: RESIDENCE: Day Student	
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RRR: 321167085237 **UNPAID**

#	FEES	AMOUNT (NGN)
1	SKOOL MEDIA	3,000
2	EXTRA LESSONS	2,000
3	ICT TRAINING	2,000
4	MEDICAL	2,000
5	UTILITIES	2,000
6	CLUB AND SOCIETY	1,000
7	SECURITY	1,000
8	SPORTS	1,000
9	STATIONARY	1,000
10	VOCATIONAL	1,000
11	WEBSITE/E-RESULT	1,000
12	BECE JSS3 First Term 2024/2025	15,000
13	TEXTBOOK DEPOSIT JSS3 First Term 2024/2025	15,000
14	EXERCISE BOOKS JSS3 First Term 2024/2025	5,000
15	INSURANCE NEW First Term 2024/2025	5,000
16	SKOOL MEDIA JSS3 First Term 2024/2025	3,000
17	EXTRA LESSONS JSS3 First Term 2024/2025	2,000
18	ICT TRAINING JSS3 First Term 2024/2025	2,000
19	MEDICAL JSS3 First Term 2024/2025	2,000
20	UTILITIES JSS3 First Term 2024/2025	2,000
21	CLUB AND SOCIETY JSS3 First Term 2024/2025	1,000
22	SECURITY JSS3 First Term 2024/2025	1,000
23	SPORTS JSS3 First Term 2024/2025	1,000
24	STATIONARY JSS3 First Term 2024/2025	1,000
25	VOCATIONAL JSS3 First Term 2024/2025	1,000
26	WEBSITE/E-RESULT JSS3 First Term 2024/2025	1,000
27	SKOOL MEDIA JSS2 Third Term 2023/2024	3,000
28	EXTRA LESSONS JSS2 Third Term 2023/2024	2,000
29	ICT TRAINING JSS2 Third Term 2023/2024	2,000
30	MEDICAL JSS2 Third Term 2023/2024	2,000
31	UTILITIES JSS2 Third Term 2023/2024	2,000
32	CLUB AND SOCIETY JSS2 Third Term 2023/2024	1,000
33	SECURITY JSS2 Third Term 2023/2024	1,000
34	SPORTS JSS2 Third Term 2023/2024	1,000
35	STATIONARY JSS2 Third Term 2023/2024	1,000
36	VOCATIONAL JSS2 Third Term 2023/2024	1,000
37	WEBSITE/E-RESULT JSS2 Third Term 2023/2024	1,000
38	SKOOL MEDIA JSS2 Second Term 2023/2024	3,000
39	EXTRA LESSONS JSS2 Second Term 2023/2024	2,000
40	ICT TRAINING JSS2 Second Term 2023/2024	2,000
41	MEDICAL JSS2 Second Term 2023/2024	2,000
42	UTILITIES JSS2 Second Term 2023/2024	2,000



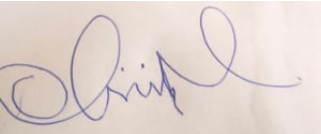
#	FEES	AMOUNT (NGN)
43	CLUB AND SOCIETY JSS2 Second Term 2023/2024	1,000
44	SECURITY JSS2 Second Term 2023/2024	1,000
45	SPORTS JSS2 Second Term 2023/2024	1,000
46	STATIONARY JSS2 Second Term 2023/2024	1,000
47	VOCATIONAL JSS2 Second Term 2023/2024	1,000
48	WEBSITE/E-RESULT JSS2 Second Term 2023/2024	1,000
	TOTAL	108,000

HOW TO PAY:

- Your RRR: **321167085237** (NGN108,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/321167085237/pay>.
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PATRICK OHIRI CHIBUZO
Chief Bursar





BILL INVOICE – JSS3 SECOND TERM 2024/2025

YAHUZA JOY JEMILA USERNAME: FSTCUR2200955 GENDER: FEMALE EMAIL: PHONE:	CURRENT CLASS: JSS3E HOUSE: RESIDENCE: Boarder	
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RRR: 301167085203 **UNPAID**

#	FEES	AMOUNT (NGN)
1	BOARDING FEE	30,000
2	SKOOL MEDIA	3,000
3	EXTRA LESSONS	2,000
4	ICT TRAINING	2,000
5	MEDICAL	2,000
6	UTILITIES	2,000
7	CLUB AND SOCIETY	1,000
8	SECURITY	1,000
9	SPORTS	1,000
10	STATIONARY	1,000
11	VOCATIONAL	1,000
12	WEBSITE/E-RESULT	1,000
	TOTAL	47,000

HOW TO PAY:

- Your RRR: **301167085203** (NGN47,000.00)
- Take your RRR to the any bank or use this link to pay safely online now <https://fstcuromi.centralbillingfuc.com/transactions/301167085203/pay>.
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Chief Bursar



