

Summary Report

This document is a water bill issued by Eldoret Water and Sanitation Company Ltd (ELDOWAS) to MIKEOKWEMBA for services provided. Key details include:

- 1 ****Account Information****: Account number 3087085-001, billed for Route 06 - 09.
- 1 ****Billing Details****: Billing date is 11-12-2024, with a due date of 22-12-2024. The bill covers water and sewer services.
- 1 ****Consumption****: Previous meter reading was 775, current reading is 776, resulting in a consumption of 1 unit.
- 1 ****Charges****:
 - 1 Balance brought forward: -112.50 (credit)
 - 1 Standing charge: 50.00
 - 1 Water charges: 35.00
 - 1 Sewer charges: 22.50
 - 1 Cleaning: 40.00
- 1 ****Total Amount Payable****: -465.00 (credit balance)
- 1 ****Payment Methods****: Payments can be made via Cash Deposit, RTGS, EFT, Mpesa Paybill 511000, or Airtel Money Paybill ELDOWAS. Personal cheques are no longer accepted.
- 1 ****Disconnection Notice****: Services are due for disconnection within 14 days from the billing date if payment is not made.
- 1 ****Contact Information****: ELDOWAS can be reached via phone, fax, mobile, email, or their website for further inquiries.

The bill also includes a note that all cheques should be crossed and made payable to ELDOWAS, sent to the Commercial Manager at the provided address.