

Summary Report

This document is a water bill from Eldoret Water and Sanitation Company Ltd (ELDOWAS) for the account of Mikeokwemba, located at Pioneer Street, Apt 74, Eldoret. The bill includes details such as the account number, billing date, meter readings, and consumption. The total amount payable is KES 147.50, with a due date of 22nd December 2024. The bill also mentions a previous balance of KES -112.50, resulting in a total amount due of KES -465.00. The company warns that the service is due for disconnection within 14 days from the billing date if payment is not made. Payments can be made via cash deposit, RTGS, EFT, M-Pesa (Paybill 511000), or Airtel Money (Paybill ELDOWAS). Personal cheques are no longer accepted, and any cheques should be crossed and made payable to ELDOWAS, sent to the Commercial Manager at P.O. Box 8418-30100, Eldoret.