

# Summary Report

This document is a water bill from Eldoret Water and Sanitation Company Ltd (ELDOWAS) for the customer Miko Okwemba. Key details include:

- 1   **\*\*Account Information\*\***: Account number 3087085-001, Bill number B2413118417, and billing date of 11-12-2024.
- 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 amount: 22.50
  - 1   Cleaning: 40.00
- 1   **\*\*Total Amount Payable\*\***: -465.00 (credit)
- 1   **\*\*Due Date\*\***: 22-12-2024
- 1   **\*\*Payment Methods\*\***: Cash deposit, RTGS, EFT, M-Pesa 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.

The bill is powered by M@jics, a SULIS product, and includes a note that all cheques should be crossed and made payable to ELDOWAS, sent to the Commercial Manager at the provided address.