

Summary Report

This document is a water bill from Eldoret Water and Sanitation Company Ltd (ELDOWAS) for the account of MIKEOKWEMBA, located at E Pioneer St, Apt 74, Eldoret. The bill includes details such as the account number (3087085-001), billing date (11-12-2024), and meter readings (previous: 775, current: 776, consumption: 1). The total amount payable is KES -465.00, which includes a balance brought forward of -112.50, standing charge of 50.00, water charges of 35.00, sewer amount of 22.50, and cleaning charge of 40.00. The due date for payment is 22-12-2024. The bill also warns of potential disconnection within 14 days if payment is not made and specifies acceptable payment methods, including bank deposits, RTGS, EFTs, Mpesa Paybill 511000, and Airtel Money Paybill ELDOWAS. Personal cheques are no longer accepted, and all payments should be directed to the Commercial Manager at P.O. Box 8418-30100, Eldoret.