

# Summary Report

This document is a water bill from Eldoret Water and Sanitation Company Ltd (ELDOWAS) for the account of MIKEOKWEMBA. 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 sanitation services for the property at E Pioneer St, Apt 74, Eldoret.
- 1   **\*\*Meter Readings\*\***: Previous 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   **\*\*Payment Instructions\*\***: Payment 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.

The bill is issued by ELDOWAS, an ISO 9001:2015 certified company, and is powered by M@jics, a SULIS product.