

# 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 -465.00, which includes a balance brought forward, standing charge, water charges, and sewer amount. The due date for payment is 22-12-2024, and the service is at risk of disconnection within 14 days from the billing date if payment is not made. Payments can be made via cash deposit, RTGS, EFT, Mpesa 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 the provided address. The bill is powered by M@jics, a SULIS product.