

# Summary Report

This document is a water bill issued by Eldoret Water and Sanitation Company Ltd (ELDOWAS) to a customer named Mikeokwemba. The bill is for water and sanitation services provided to a property located at Pioneer Street, Apt 74, Eldoret. Key details include:

- 1   **\*\*Account Information\*\***: Zone/Route 06-09, Account No. 3087085-001, Bill No. B2413118417.
- 1   **\*\*Billing Details\*\***: Billing date is 11-12-2024, with a due date of 22-12-2024. The meter readings show 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\*\***: The company no longer accepts personal cheques. Payments can be made via Cash Deposit, RTGS, EFT, Mpesa Paybill 511000, or Airtel Money Paybill ELDOWAS. Cheques should be crossed and made payable to ELDOWAS, sent to the Commercial Manager at P.O. Box 8418-30100, Eldoret.
- 1   **\*\*Disconnection Notice\*\***: Services are due for disconnection within 14 days from the billing date if payment is not made.

The document also includes contact information for ELDOWAS and a note that the billing system is powered by M@jics, a SULIS product.