

# Summary Report

This document is a water bill issued by Eldoret Water and Sanitation Company Ltd (ELDOWAS) to a customer named Mikeokwemba. 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 charges for water, sewer, and a standing charge. 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 not paid. The company no longer accepts personal cheques and advises payments to be made through banks via cash deposit, RTGS, EFT, M-Pesa Paybill 511000, or Airtel Money Paybill ELDOWAS. The document also notes that all cheques should be crossed and made payable to ELDOWAS, sent to the Commercial Manager at the provided address along with the statement.