

Summary Report

This document is a water bill from Eldoret Water and Sanitation Company Ltd (ELDOWAS) for the customer 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.
- 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 Methods****: Payments 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 document also provides contact information for ELDOWAS and notes that all cheques should be crossed and made payable to the company, sent to the Commercial Manager at the provided address.