

Water Bill Report  
for the Month of **February ,2023**

<b>Room No.</b>	<b>Tenant</b>	<b>Units Consumed</b>	<b>Total Price</b>
BN1	CHRIS CRIS	4	800.00
LAIBON301	SIMON MUIRURI MWANGI	0	0.00
LAIBON301	MARY WANJIRU MBURU	0	0.00
LAIBON302	VICTOR NJUGUNA NGURE	0	0.00
LAIBON303	MARGARET NJERU	0	0.00
LAIBON304	KENNETH NAKTARE CHESSETO	0	0.00
LAIBON305	CAROLINE WAWIRA KAMAE	0	0.00
MANDELA401	BONIFACE GITHINJI MUNYURU	0	0.00
MANDELA401	CATHERINE MUTHONI WAINAINA	0	0.00
MANDELA402	BRENDA ANDAYI	0	0.00
MANDELA403	JOSEPH MWANGI	0	0.00
MANDELA403	JUDY WANJIKU GUCHU	0	0.00
MANDELA404	Benson Kipkorir	0	0.00
MANDELA404	JUNE KANINI NYIWA	0	0.00
MANDELA405	AGNES WANGU	0	0.00
MUMBI501	SAMUEL IRUNGU MUNDIA	0	0.00
MUMBI502	BRIAN KABIRU	0	0.00
NABONGO201	PETER MUKIRI WANGERI	0	0.00
NABONGO201	FRANCIS MBURU	0	0.00
NABONGO204	ELIZABETH NDIDO	0	0.00
NABONGO204	REAGAN NJOGU	0	0.00
NABONGO205	ANTHONY GITHINJI	0	0.00
NABONGO205	GEORGE MUREITHI NYAGA	0	0.00
OFFICE	BONIFACE MAINA	0	0.00