

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Rainlex Karen Watermark Ltd C/O Radlett Holdings Tel: Suite 3 Suite 3, COVE COURT, Ground Floor Ground Floor	BILL No. 2024100003 Account No. 10003 Meter No 101226 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
222919	2024-10-01 00:00:00	227013	2024-11-01 00:00:00	4094		
					Fixed Charge	300.00
					Consumption	84,254.52
					Max Demand KVA	12,017.74
					Fuel Energy Cost	16,949.16
					Forex Exchange Adj.	15,067.56
					Inflation Adj.	1,351.02
					ERC Levy	327.52
					REP Levy	4,212.73
					WARMA LEVY	59.36
					VAT @ 16%	18,163.43
					TOTAL CURRENT BILL	152,703.04

TOTAL AMOUNT PAYABLE :	152,703.04
------------------------	------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 152,703.04 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Rainlex Karen Watermark Ltd
Radlett Holdings
Tel: Suite 3
Suite 3, COVE COURT, Ground Floor
Ground Floor

BILL No.	2024100003
Account No.	10003
Meter No	101226
Amount Due	Kshs 152,703.04
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges										
To											
Rainlex Karen Watermark Ltd C/O Radlett Holdings Tel: Suite 4 Suite 4, COVE COURT, Ground Floor Ground Floor	<table><tr><td>BILL No.</td><td>2024100004</td></tr><tr><td>Account No.</td><td>10004</td></tr><tr><td>Meter No</td><td>101232</td></tr><tr><td>Billing Date</td><td>05/11/2024</td></tr><tr><td>Billing Period</td><td>Oct 2024</td></tr></table>	BILL No.	2024100004	Account No.	10004	Meter No	101232	Billing Date	05/11/2024	Billing Period	Oct 2024
BILL No.	2024100004										
Account No.	10004										
Meter No	101232										
Billing Date	05/11/2024										
Billing Period	Oct 2024										

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
65459	2024-10-01 00:00:00	66165	2024-11-01 00:00:00	706	Fixed Charge	300.00
					Consumption	14,529.48
					Max Demand KVA	2,072.43
					Fuel Energy Cost	2,922.84
					Forex Exchange Adj.	2,598.36
					Inflation Adj.	232.98
					ERC Levy	56.48
					REP Levy	726.47
					WARMA LEVY	10.24
					VAT @ 16%	3,171.96
TOTAL CURRENT BILL						26,621.24

TOTAL AMOUNT PAYABLE :	26,621.24
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 26,621.24 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Rainlex Karen Watermark Ltd
Radlett Holdings
Tel: Suite 4
Suite 4, COVE COURT, Ground Floor
Ground Floor

BILL No.	2024100004
Account No.	10004
Meter No	101232
Amount Due	Kshs 26,621.24
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
Rainlex Karen Watermark Ltd C/O Radlett Holdings Tel: Suite 1 Suite 1, COVE COURT, Upper Floor Upper Floor	BILL No. 2024100005 Account No. 10005 Meter No 101227 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
79670	2024-10-01 00:00:00	80777	2024-11-01 00:00:00	1107		
					Fixed Charge	300.00
					Consumption	22,782.06
					Max Demand KVA	3,249.54
					Fuel Energy Cost	4,582.98
					Forex Exchange Adj.	4,074.20
					Inflation Adj.	365.31
					ERC Levy	88.56
					REP Levy	1,139.10
					WARMA LEVY	16.05
					VAT @ 16%	4,946.33
					TOTAL CURRENT BILL	41,544.13

TOTAL AMOUNT PAYABLE :	41,544.13
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 41,544.13 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Rainlex Karen Watermark Ltd
Radlett Holdings
Tel: Suite 1
Suite 1, COVE COURT, Upper Floor
Upper Floor

BILL No.	2024100005
Account No.	10005
Meter No	101227
Amount Due	Kshs 41,544.13
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Rainlex Karen Watermark Ltd C/O Radlett Holdings Tel: Suite 2 Suite 2, COVE COURT, Upper Floor Upper Floor	<div><div>BILL No.</div><div>2024100006</div><div>Account No.</div><div>10006</div><div>Meter No</div><div>101233</div><div>Billing Date</div><div>05/11/2024</div><div>Billing Period</div><div>Oct 2024</div></div>

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
29173	2024-10-01 00:00:00	29634	2024-11-01 00:00:00	461		
					Fixed Charge	300.00
					Consumption	9,487.38
					Max Demand KVA	1,353.24
					Fuel Energy Cost	1,908.54
					Forex Exchange Adj.	1,696.66
					Inflation Adj.	152.13
					ERC Levy	36.88
					REP Levy	474.37
					WARMA LEVY	6.68
					VAT @ 16%	2,087.87
					TOTAL CURRENT BILL	17,503.75

TOTAL AMOUNT PAYABLE :	17,503.75
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 17,503.75 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Rainlex Karen Watermark Ltd
Radlett Holdings
Tel: Suite 2
Suite 2, COVE COURT, Upper Floor
Upper Floor

BILL No.	2024100006
Account No.	10006
Meter No	101233
Amount Due	Kshs 17,503.75
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Rainlex Karen Watermark Ltd C/O Radlett Holdings Tel: Suite 3 Suite 3, COVE COURT, Upper Floor Upper Floor	<div><div>BILL No.</div><div>2024100007</div><div>Account No.</div><div>10007</div><div>Meter No</div><div>101230</div><div>Billing Date</div><div>05/11/2024</div><div>Billing Period</div><div>Oct 2024</div></div>

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
69637	2024-10-01 00:00:00	70833	2024-11-01 00:00:00	1196		
					Fixed Charge	300.00
					Consumption	24,613.68
					Max Demand KVA	3,510.80
					Fuel Energy Cost	4,951.44
					Forex Exchange Adj.	4,401.76
					Inflation Adj.	394.68
					ERC Levy	95.68
					REP Levy	1,230.68
					WARMA LEVY	17.34
					VAT @ 16%	5,340.15
					TOTAL CURRENT BILL	44,856.21

TOTAL AMOUNT PAYABLE :	44,856.21
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 44,856.21 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Rainlex Karen Watermark Ltd
Radlett Holdings
Tel: Suite 3
Suite 3, COVE COURT, Upper Floor
Upper Floor

BILL No. **2024100007**
Account No. **10007**
Meter No **101230**
Amount Due **Kshs 44,856.21**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges										
To											
Rainlex Karen Watermark Ltd C/O Radlett Holdings Tel: Suite 1 Suite 1 - facing Car parks, COVE COURT, Basement Basement	<table><tr><td>BILL No.</td><td>2024100057</td></tr><tr><td>Account No.</td><td>10057</td></tr><tr><td>Meter No</td><td>101152</td></tr><tr><td>Billing Date</td><td>05/11/2024</td></tr><tr><td>Billing Period</td><td>Oct 2024</td></tr></table>	BILL No.	2024100057	Account No.	10057	Meter No	101152	Billing Date	05/11/2024	Billing Period	Oct 2024
BILL No.	2024100057										
Account No.	10057										
Meter No	101152										
Billing Date	05/11/2024										
Billing Period	Oct 2024										

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
80112	2024-10-01 00:00:00	83349	2024-11-01 00:00:00	3237		
					Fixed Charge	300.00
					Consumption	66,617.46
					Max Demand KVA	9,502.06
					Fuel Energy Cost	13,401.18
					Forex Exchange Adj.	11,913.45
					Inflation Adj.	1,068.21
					ERC Levy	258.96
					REP Levy	3,330.87
					WARMA LEVY	46.94
					VAT @ 16%	14,371.31
					TOTAL CURRENT BILL	120,810.44

TOTAL AMOUNT PAYABLE :	120,810.44
------------------------	------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 120,810.44 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Rainlex Karen Watermark Ltd
Radlett Holdings
Tel: Suite 1
Suite 1 - facing Car parks, COVE COURT, Basement
Basement

BILL No.	2024100057
Account No.	10057
Meter No	101152
Amount Due	Kshs 120,810.44
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges	
To		
Fundamentals in Reading & Math Africa C/O Radlett Properties Tel: Suite 1 Suite 1, RIVERINA COURT, Ground Floor Ground Floor	BILL No.	2024100009
	Account No.	10009
	Meter No	101143
	Billing Date	05/11/2024
	Billing Period	Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
38392	2024-10-01 00:00:00	39134	2024-11-01 00:00:00	742		
					Fixed Charge	300.00
					Consumption	15,270.36
					Max Demand KVA	2,178.10
					Fuel Energy Cost	3,071.88
					Forex Exchange Adj.	2,730.86
					Inflation Adj.	244.86
					ERC Levy	59.36
					REP Levy	763.52
					WARMA LEVY	10.76
					VAT @ 16%	3,331.25
					TOTAL CURRENT BILL	27,960.95

TOTAL AMOUNT PAYABLE :	27,960.95
-------------------------------	------------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 27,960.95 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment THE WATERMARK BUSINESS PARK

Fundamentals in Reading & Math Africa
Radlett Properties
Tel: Suite 1
Suite 1, RIVERINA COURT, Ground Floor
Ground Floor

BILL No.	2024100009
Account No.	10009
Meter No	101143
Amount Due	Kshs 27,960.95
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Radlett Properties C/O Radlett Properties Tel: Suite 2 Suite 2, RIVERINA COURT, Ground Floor Ground Floor	BILL No. 2024100010 Account No. 10010 Meter No 101142 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
29722	2024-10-01 00:00:00	30827	2024-11-01 00:00:00	1105		
					Fixed Charge	300.00
					Consumption	22,740.90
					Max Demand KVA	3,243.67
					Fuel Energy Cost	4,574.70
					Forex Exchange Adj.	4,066.84
					Inflation Adj.	364.65
					ERC Levy	88.40
					REP Levy	1,137.05
					WARMA LEVY	16.02
					VAT @ 16%	4,937.48
					TOTAL CURRENT BILL	41,469.71

TOTAL AMOUNT PAYABLE :	41,469.71
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 41,469.71 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Radlett Properties
Radlett Properties
Tel: Suite 2
Suite 2, RIVERINA COURT, Ground Floor
Ground Floor

BILL No. **2024100010**
Account No. **10010**
Meter No **101142**
Amount Due **Kshs 41,469.71**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Valar C/O Radlett Properties Tel: Suite 3 Suite 3, RIVERINA COURT, Ground Floor Ground Floor	BILL No. 2024100011 Account No. 10011 Meter No 101134 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
37313	2024-10-01 00:00:00	37940	2024-11-01 00:00:00	627	Fixed Charge	300.00
					Consumption	12,903.66
					Max Demand KVA	1,840.53
					Fuel Energy Cost	2,595.78
					Forex Exchange Adj.	2,307.61
					Inflation Adj.	206.91
					ERC Levy	50.16
					REP Levy	645.18
					WARMA LEVY	9.09
					VAT @ 16%	2,822.40
TOTAL CURRENT BILL						23,681.32

TOTAL AMOUNT PAYABLE :	23,681.32
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 23,681.32 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Valar
Radlett Properties
Tel: Suite 3
Suite 3, RIVERINA COURT, Ground Floor
Ground Floor

BILL No.	2024100011
Account No.	10011
Meter No	101134
Amount Due	Kshs 23,681.32
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Brastilava C/O Radlett Properties Tel: Suite 4 Suite 4, RIVERINA COURT, Ground Floor Ground Floor	<div><div>BILL No.</div><div>2024100012</div><div>Account No.</div><div>10012</div><div>Meter No</div><div>101138</div><div>Billing Date</div><div>05/11/2024</div><div>Billing Period</div><div>Oct 2024</div></div>

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
30432	2024-10-01 00:00:00	30965	2024-11-01 00:00:00	533	Fixed Charge	300.00
					Consumption	10,969.14
					Max Demand KVA	1,564.60
					Fuel Energy Cost	2,206.62
					Forex Exchange Adj.	1,961.65
					Inflation Adj.	175.89
					ERC Levy	42.64
					REP Levy	548.46
					WARMA LEVY	7.73
					VAT @ 16%	2,406.46
TOTAL CURRENT BILL						20,183.19

TOTAL AMOUNT PAYABLE :	20,183.19
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 20,183.19 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Brastilava
Radlett Properties
Tel: Suite 4
Suite 4, RIVERINA COURT, Ground Floor
Ground Floor

BILL No.	2024100012
Account No.	10012
Meter No	101138
Amount Due	Kshs 20,183.19
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Arcon Works Limited C/O Arcon Works Limited Tel: Suite 1 Suite 1, RIVERINA COURT, Upper Floor Upper Floor	BILL No. 2024100013 Account No. 10013 Meter No 101136 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
64406	2024-10-01 00:00:00	64859	2024-11-01 00:00:00	453	Fixed Charge	300.00
					Consumption	9,322.74
					Max Demand KVA	1,329.76
					Fuel Energy Cost	1,875.42
					Forex Exchange Adj.	1,667.22
					Inflation Adj.	149.49
					ERC Levy	36.24
					REP Levy	466.14
					WARMA LEVY	6.57
					VAT @ 16%	2,052.47
TOTAL CURRENT BILL						17,206.05

TOTAL AMOUNT PAYABLE :	17,206.05
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 17,206.05 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Arcon Works Limited
Arcon Works Limited
Tel: Suite 1
Suite 1, RIVERINA COURT, Upper Floor
Upper Floor

BILL No.	2024100013
Account No.	10013
Meter No	101136
Amount Due	Kshs 17,206.05
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Arcon Works Limited C/O Arcon Works Limited Tel: Suite 2 Suite 2, RIVERINA COURT, Upper Floor Upper Floor	BILL No. 2024100014 Account No. 10014 Meter No 101137 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
71670	2024-10-01 00:00:00	73730	2024-11-01 00:00:00	2060		
					Fixed Charge	300.00
					Consumption	42,394.80
					Max Demand KVA	6,047.03
					Fuel Energy Cost	8,528.40
					Forex Exchange Adj.	7,581.62
					Inflation Adj.	679.80
					ERC Levy	164.80
					REP Levy	2,119.74
					WARMA LEVY	29.87
					VAT @ 16%	9,163.24
					TOTAL CURRENT BILL	77,009.30

TOTAL AMOUNT PAYABLE :	77,009.30
-------------------------------	------------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 77,009.30 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Arcon Works Limited
Arcon Works Limited
Tel: Suite 2
Suite 2, RIVERINA COURT, Upper Floor
Upper Floor

BILL No.	2024100014
Account No.	10014
Meter No	101137
Amount Due	Kshs 77,009.30
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Aprim Consultants C/O Aprim Consultants Tel: Suite 3 Suite 3, RIVERINA COURT, Upper Floor Upper Floor	BILL No. 2024100015 Account No. 10015 Meter No 101135 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
10779	2024-10-01 00:00:00	10983	2024-11-01 00:00:00	204		
					Fixed Charge	300.00
					Consumption	4,198.32
					Max Demand KVA	598.83
					Fuel Energy Cost	844.56
					Forex Exchange Adj.	750.80
					Inflation Adj.	67.32
					ERC Levy	16.32
					REP Levy	209.92
					WARMA LEVY	2.96
					VAT @ 16%	950.67
					TOTAL CURRENT BILL	7,939.70

TOTAL AMOUNT PAYABLE :	7,939.70
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 7,939.70 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Aprim Consultants
Aprim Consultants
Tel: Suite 3
Suite 3, RIVERINA COURT, Upper Floor
Upper Floor

BILL No.	2024100015
Account No.	10015
Meter No	101135
Amount Due	Kshs 7,939.70
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Global Communities C/O Aprim Consultants Tel: Suite 4 Suite 4, RIVERINA COURT, Upper Floor Upper Floor	BILL No. 2024100016 Account No. 10016 Meter No 101139 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
41954	2024-10-01 00:00:00	42322	2024-11-01 00:00:00	368		
					Fixed Charge	300.00
					Consumption	7,573.44
					Max Demand KVA	1,080.25
					Fuel Energy Cost	1,523.52
					Forex Exchange Adj.	1,354.39
					Inflation Adj.	121.44
					ERC Levy	29.44
					REP Levy	378.67
					WARMA LEVY	5.34
					VAT @ 16%	1,676.35
					TOTAL CURRENT BILL	14,042.84

TOTAL AMOUNT PAYABLE :	14,042.84
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 14,042.84 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Global Communities
Aprim Consultants
Tel: Suite 4
Suite 4, RIVERINA COURT, Upper Floor
Upper Floor

BILL No.	2024100016
Account No.	10016
Meter No	101139
Amount Due	Kshs 14,042.84
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Selex Technologies C/O Gor Gor Trading Tel: Suite 1 Suite 1, FOUNTAIN COURT, Ground Floor Ground Floor	BILL No. 2024100017 Account No. 10017 Meter No 101295 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
146044	2024-10-01 00:00:00	146088	2024-11-01 00:00:00	44		
					Fixed Charge	300.00
					Consumption	905.52
					Max Demand KVA	129.16
					Fuel Energy Cost	182.16
					Forex Exchange Adj.	161.94
					Inflation Adj.	14.52
					ERC Levy	3.52
					REP Levy	45.28
					WARMA LEVY	0.64
					VAT @ 16%	242.69
					TOTAL CURRENT BILL	1,985.43

TOTAL AMOUNT PAYABLE :	1,985.43
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 1,985.43 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Selex Technologies
Gor Gor Trading
Tel: Suite 1
Suite 1, FOUNTAIN COURT, Ground Floor
Ground Floor

BILL No.	2024100017
Account No.	10017
Meter No	101295
Amount Due	Kshs 1,985.43
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Selex Technologies C/O Gor Gor Trading Tel: Suite 2 Suite 2, FOUNTAIN COURT, Ground Floor Ground Floor	BILL No. 2024100018 Account No. 10018 Meter No 101296 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
87746	2024-10-01 00:00:00	89376	2024-11-01 00:00:00	1630		
					Fixed Charge	300.00
					Consumption	33,545.40
					Max Demand KVA	4,784.79
					Fuel Energy Cost	6,748.20
					Forex Exchange Adj.	5,999.05
					Inflation Adj.	537.90
					ERC Levy	130.40
					REP Levy	1,677.27
					WARMA LEVY	23.64
					VAT @ 16%	7,260.54
					TOTAL CURRENT BILL	61,007.19

TOTAL AMOUNT PAYABLE :	61,007.19
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 61,007.19 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Selex Technologies
Gor Gor Trading
Tel: Suite 2
Suite 2, FOUNTAIN COURT, Ground Floor
Ground Floor

BILL No.	2024100018
Account No.	10018
Meter No	101296
Amount Due	Kshs 61,007.19
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
Selex Technologies C/O Gor Gor Trading Tel: Suite 3 Suite 3, FOUNTAIN COURT, Ground Floor Ground Floor	BILL No. 2024100019 Account No. 10019 Meter No 101297 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
78339	2024-10-01 00:00:00	79095	2024-11-01 00:00:00	756	Fixed Charge	300.00
					Consumption	15,558.48
					Max Demand KVA	2,219.20
					Fuel Energy Cost	3,129.84
					Forex Exchange Adj.	2,782.38
					Inflation Adj.	249.48
					ERC Levy	60.48
					REP Levy	777.92
					WARMA LEVY	10.96
					VAT @ 16%	3,393.20
TOTAL CURRENT BILL						28,481.94

TOTAL AMOUNT PAYABLE :	28,481.94
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 28,481.94 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Selex Technologies
Gor Gor Trading
Tel: Suite 3
Suite 3, FOUNTAIN COURT, Ground Floor
Ground Floor

BILL No.	2024100019
Account No.	10019
Meter No	101297
Amount Due	Kshs 28,481.94
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Bunduki Kenya C/O Gor Gor Trading Tel: Suite 4 Suite 4, FOUNTAIN COURT, Ground Floor Ground Floor	BILL No. 2024100020 Account No. 10020 Meter No 101301 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
27237	2024-10-01 00:00:00	27638	2024-11-01 00:00:00	401	Fixed Charge	300.00
					Consumption	8,252.58
					Max Demand KVA	1,177.12
					Fuel Energy Cost	1,660.14
					Forex Exchange Adj.	1,475.84
					Inflation Adj.	132.33
					ERC Levy	32.08
					REP Levy	412.63
					WARMA LEVY	5.81
					VAT @ 16%	1,822.37
TOTAL CURRENT BILL						15,270.90

TOTAL AMOUNT PAYABLE :	15,270.90
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 15,270.90 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

To be attached to payment THE WATERMARK BUSINESS PARK

Bunduki Kenya
Gor Gor Trading
Tel: Suite 4
Suite 4, FOUNTAIN COURT, Ground Floor
Ground Floor

BILL No.	2024100020
Account No.	10020
Meter No	101301
Amount Due	Kshs 15,270.90
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Enkavilla Properties Ltd C/O Constellation Investment Tel: Suite 1 Suite 1, FOUNTAIN COURT, Upper Floor Upper Floor	BILL No. 2024100021 Account No. 10021 Meter No 101298 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
78495	2024-10-01 00:00:00	79318	2024-11-01 00:00:00	823	Fixed Charge	300.00
					Consumption	16,937.34
					Max Demand KVA	2,415.88
					Fuel Energy Cost	3,407.22
					Forex Exchange Adj.	3,028.97
					Inflation Adj.	271.59
					ERC Levy	65.84
					REP Levy	846.87
					WARMA LEVY	11.93
					VAT @ 16%	3,689.67
TOTAL CURRENT BILL						30,975.31

TOTAL AMOUNT PAYABLE :	30,975.31
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 30,975.31 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Enkavilla Properties Ltd
Constellation Investment
Tel: Suite 1
Suite 1, FOUNTAIN COURT, Upper Floor
Upper Floor

BILL No.	2024100021
Account No.	10021
Meter No	101298
Amount Due	Kshs 30,975.31
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Nature Conservancy C/O Nature Conservancy Tel: Suite 2,3,4 Suite 2,3,4 FOUNTAIN COURT, Upper Floor Upper Floor	BILL No. 2024100087 Account No. 10087 Meter No 540240104702 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
1076	2024-10-01 00:00:00	1157	2024-11-01 00:00:00	81		
					Fixed Charge	300.00
					Consumption	1,666.98
					Max Demand KVA	237.77
					Fuel Energy Cost	335.34
					Forex Exchange Adj.	298.11
					Inflation Adj.	26.73
					ERC Levy	6.48
					REP Levy	83.35
					WARMA LEVY	1.17
					VAT @ 16%	406.41
					TOTAL CURRENT BILL	3,362.34

TOTAL AMOUNT PAYABLE :	3,362.34
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 3,362.34 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Nature Conservancy
Nature Conservancy
Tel: Suite 2,3,4
Suite 2,3,4 FOUNTAIN COURT, Upper Floor
Upper Floor

BILL No. **2024100087**
Account No. **10087**
Meter No **540240104702**
Amount Due **Kshs 3,362.34**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Flamingo Horticulture E.A. Ltd C/O David Mambo Tel: Suite 2 Suite 2, BAY COURT, Ground Floor Ground Floor	BILL No. 2024100026 Account No. 10026 Meter No 101158 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
352264	2024-10-01 00:00:00	353313	2024-11-01 00:00:00	1049		
					Fixed Charge	300.00
					Consumption	21,588.42
					Max Demand KVA	3,079.29
					Fuel Energy Cost	4,342.86
					Forex Exchange Adj.	3,860.74
					Inflation Adj.	346.17
					ERC Levy	83.92
					REP Levy	1,079.42
					WARMA LEVY	15.21
					VAT @ 16%	4,689.69
					TOTAL CURRENT BILL	39,385.72

TOTAL AMOUNT PAYABLE :	39,385.72
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 39,385.72 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Flamingo Horticulture E.A. Ltd
David Mambo
Tel: Suite 2
Suite 2, BAY COURT, Ground Floor
Ground Floor

BILL No.	2024100026
Account No.	10026
Meter No	101158
Amount Due	Kshs 39,385.72
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
Fredblack Insurance Brokers Ltd C/O Constellation Investment Tel: Suite 3 Suite 3, BAY COURT, Ground Floor Ground Floor	BILL No. 2024100027 Account No. 10027 Meter No 101162 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
8435	2024-10-01 00:00:00	8795	2024-11-01 00:00:00	360	Fixed Charge	300.00
					Consumption	7,408.80
					Max Demand KVA	1,056.76
					Fuel Energy Cost	1,490.40
					Forex Exchange Adj.	1,324.94
					Inflation Adj.	118.80
					ERC Levy	28.80
					REP Levy	370.44
					WARMA LEVY	5.22
					VAT @ 16%	1,640.95
TOTAL CURRENT BILL						13,745.11

TOTAL AMOUNT PAYABLE :	13,745.11
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 13,745.11 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Fredblack Insurance Brokers Ltd
Constellation Investment
Tel: Suite 3
Suite 3, BAY COURT, Ground Floor
Ground Floor

BILL No. **2024100027**
Account No. **10027**
Meter No **101162**
Amount Due **Kshs 13,745.11**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
Fredblack Insurance Brokers Ltd C/O Constellation Investment Tel: Suite 4 Suite 4, BAY COURT, Ground Floor Ground Floor	BILL No. 2024100028 Account No. 10028 Meter No 101163 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
17480	2024-10-01 00:00:00	19198	2024-11-01 00:00:00	1718		
					Fixed Charge	300.00
					Consumption	35,356.44
					Max Demand KVA	5,043.11
					Fuel Energy Cost	7,112.52
					Forex Exchange Adj.	6,322.93
					Inflation Adj.	566.94
					ERC Levy	137.44
					REP Levy	1,767.82
					WARMA LEVY	24.91
					VAT @ 16%	7,649.93
					TOTAL CURRENT BILL	64,282.04

TOTAL AMOUNT PAYABLE :	64,282.04
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 64,282.04 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Fredblack Insurance Brokers Ltd
Constellation Investment
Tel: Suite 4
Suite 4, BAY COURT, Ground Floor
Ground Floor

BILL No.
Account No.
Meter No
Amount Due
Due Date

2024100028
10028
101163
Kshs 64,282.04
12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges										
To											
Southern Cross Safaris C/O Southern Cross Safaris Tel: Suite 1 Suite 1, BAY COURT, Upper Floor Upper Floor	<table><tr><td>BILL No.</td><td>2024100029</td></tr><tr><td>Account No.</td><td>10029</td></tr><tr><td>Meter No</td><td>101155</td></tr><tr><td>Billing Date</td><td>05/11/2024</td></tr><tr><td>Billing Period</td><td>Oct 2024</td></tr></table>	BILL No.	2024100029	Account No.	10029	Meter No	101155	Billing Date	05/11/2024	Billing Period	Oct 2024
BILL No.	2024100029										
Account No.	10029										
Meter No	101155										
Billing Date	05/11/2024										
Billing Period	Oct 2024										

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
218657	2024-10-01 00:00:00	220496	2024-11-01 00:00:00	1839		
					Fixed Charge	300.00
					Consumption	37,846.62
					Max Demand KVA	5,398.30
					Fuel Energy Cost	7,613.46
					Forex Exchange Adj.	6,768.26
					Inflation Adj.	606.87
					ERC Levy	147.12
					REP Levy	1,892.33
					WARMA LEVY	26.67
					VAT @ 16%	8,185.34
					TOTAL CURRENT BILL	68,784.97

TOTAL AMOUNT PAYABLE :	68,784.97
-------------------------------	------------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 68,784.97 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Southern Cross Safaris
Southern Cross Safaris
Tel: Suite 1
Suite 1, BAY COURT, Upper Floor
Upper Floor

BILL No. **2024100029**
Account No. **10029**
Meter No **101155**
Amount Due **Kshs 68,784.97**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Southern Cross Safaris C/O Southern Cross Safaris Tel: Suite 2 Suite 2, BAY COURT, Upper Floor Upper Floor	BILL No. 2024100030 Account No. 10030 Meter No 101157 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
95331	2024-10-01 00:00:00	95759	2024-11-01 00:00:00	428	Fixed Charge	300.00
					Consumption	8,808.24
					Max Demand KVA	1,256.37
					Fuel Energy Cost	1,771.92
					Forex Exchange Adj.	1,575.21
					Inflation Adj.	141.24
					ERC Levy	34.24
					REP Levy	440.41
					WARMA LEVY	6.21
					VAT @ 16%	1,941.84
TOTAL CURRENT BILL						16,275.68

TOTAL AMOUNT PAYABLE :	16,275.68
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 16,275.68 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Southern Cross Safaris
Southern Cross Safaris
Tel: Suite 2
Suite 2, BAY COURT, Upper Floor
Upper Floor

BILL No. **2024100030**
Account No. **10030**
Meter No **101157**
Amount Due **Kshs 16,275.68**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Eurolifts E.A Ltd C/O Eurolifts E.A Ltd Tel: Suite 3 Suite 3, BAY COURT, Upper Floor Upper Floor	BILL No. 2024100031 Account No. 10031 Meter No 101161 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
133547	2024-10-01 00:00:00	133659	2024-11-01 00:00:00	112		
					Fixed Charge	300.00
					Consumption	2,304.96
					Max Demand KVA	328.77
					Fuel Energy Cost	463.68
					Forex Exchange Adj.	412.20
					Inflation Adj.	36.96
					ERC Levy	8.96
					REP Levy	115.25
					WARMA LEVY	1.62
					VAT @ 16%	543.59
					TOTAL CURRENT BILL	4,515.99

TOTAL AMOUNT PAYABLE :	4,515.99
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 4,515.99 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Eurolifts E.A Ltd
Eurolifts E.A Ltd
Tel: Suite 3
Suite 3, BAY COURT, Upper Floor
Upper Floor

BILL No. **2024100031**
Account No. **10031**
Meter No **101161**
Amount Due **Kshs 4,515.99**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
Eurolifts E.A Ltd C/O Eurolifts E.A Ltd Tel: Suite 4 Suite 4, BAY COURT, Upper Floor Upper Floor	BILL No. 2024100032 Account No. 10032 Meter No 101160 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
302869	2024-10-01 00:00:00	303864	2024-11-01 00:00:00	995		
					Fixed Charge	300.00
					Consumption	20,477.10
					Max Demand KVA	2,920.77
					Fuel Energy Cost	4,119.30
					Forex Exchange Adj.	3,662.00
					Inflation Adj.	328.35
					ERC Levy	79.60
					REP Levy	1,023.86
					WARMA LEVY	14.43
					VAT @ 16%	4,450.75
					TOTAL CURRENT BILL	37,376.16

TOTAL AMOUNT PAYABLE :	37,376.16
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 37,376.16 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Eurolifts E.A Ltd
Eurolifts E.A Ltd
Tel: Suite 4
Suite 4, BAY COURT, Upper Floor
Upper Floor

BILL No.	2024100032
Account No.	10032
Meter No	101160
Amount Due	Kshs 37,376.16
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
ASPERA Designs Ltd C/O Private Equity Properties Tel: Suite 1 Suite 1, LAGOON COURT, Ground Floor Ground Floor	BILL No. 2024100033 Account No. 10033 Meter No 101228 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
62064	2024-10-01 00:00:00	62532	2024-11-01 00:00:00	468	Fixed Charge	300.00
					Consumption	9,631.44
					Max Demand KVA	1,373.79
					Fuel Energy Cost	1,937.52
					Forex Exchange Adj.	1,722.43
					Inflation Adj.	154.44
					ERC Levy	37.44
					REP Levy	481.57
					WARMA LEVY	6.79
					VAT @ 16%	2,118.84
TOTAL CURRENT BILL						17,764.26

TOTAL AMOUNT PAYABLE :	17,764.26
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 17,764.26 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

ASPERA Designs Ltd
Private Equity Properties
Tel: Suite 1
Suite 1, LAGOON COURT, Ground Floor
Ground Floor

BILL No.	2024100033
Account No.	10033
Meter No	101228
Amount Due	Kshs 17,764.26
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges	
To		
ASPERA Designs Ltd C/O Private Equity Properties Tel: Suite 3 Suite 3, LAGOON COURT, Ground Floor Ground Floor	BILL No.	2024100035
	Account No.	10035
	Meter No	101294
	Billing Date	05/11/2024
	Billing Period	Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
38255	2024-10-01 00:00:00	38415	2024-11-01 00:00:00	160		
					Fixed Charge	300.00
					Consumption	3,292.80
					Max Demand KVA	469.67
					Fuel Energy Cost	662.40
					Forex Exchange Adj.	588.86
					Inflation Adj.	52.80
					ERC Levy	12.80
					REP Levy	164.64
					WARMA LEVY	2.32
					VAT @ 16%	755.98
					TOTAL CURRENT BILL	6,302.27

TOTAL AMOUNT PAYABLE :	6,302.27
-------------------------------	-----------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 6,302.27 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

ASPERA Designs Ltd
Private Equity Properties
Tel: Suite 3
Suite 3, LAGOON COURT, Ground Floor
Ground Floor

BILL No. **2024100035**
Account No. **10035**
Meter No **101294**
Amount Due **Kshs 6,302.27**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Rafaal Limited C/O Rafaal Limited Tel: Suite 2 Suite 2, SPRING COURT, Ground Floor Ground Floor	BILL No. 2024100042 Account No. 10042 Meter No 101268 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
417	2024-10-01 00:00:00	573	2024-11-01 00:00:00	156		
					Fixed Charge	300.00
					Consumption	3,210.48
					Max Demand KVA	457.93
					Fuel Energy Cost	645.84
					Forex Exchange Adj.	574.14
					Inflation Adj.	51.48
					ERC Levy	12.48
					REP Levy	160.52
					WARMA LEVY	2.26
					VAT @ 16%	738.28
					TOTAL CURRENT BILL	6,153.41

TOTAL AMOUNT PAYABLE :	6,153.41
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 6,153.41 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Rafaal Limited
Rafaal Limited
Tel: Suite 2
Suite 2, SPRING COURT, Ground Floor
Ground Floor

BILL No. **2024100042**
Account No. **10042**
Meter No **101268**
Amount Due **Kshs 6,153.41**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges											
To											
David Mumo C/O David Mumo Tel: Suite 3 Suite 3, SPRING COURT, Ground Floor Ground Floor	<table><tr><td>BILL No.</td><td>2024100043</td></tr><tr><td>Account No.</td><td>10043</td></tr><tr><td>Meter No</td><td>101266</td></tr><tr><td>Billing Date</td><td>05/11/2024</td></tr><tr><td>Billing Period</td><td>Oct 2024</td></tr></table>	BILL No.	2024100043	Account No.	10043	Meter No	101266	Billing Date	05/11/2024	Billing Period	Oct 2024
BILL No.	2024100043										
Account No.	10043										
Meter No	101266										
Billing Date	05/11/2024										
Billing Period	Oct 2024										

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
146319	2024-10-01 00:00:00	147124	2024-11-01 00:00:00	805		
					Fixed Charge	300.00
					Consumption	16,566.90
					Max Demand KVA	2,363.04
					Fuel Energy Cost	3,332.70
					Forex Exchange Adj.	2,962.72
					Inflation Adj.	265.65
					ERC Levy	64.40
					REP Levy	828.35
					WARMA LEVY	11.67
					VAT @ 16%	3,610.02
					TOTAL CURRENT BILL	30,305.45

TOTAL AMOUNT PAYABLE :	30,305.45
-------------------------------	------------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 30,305.45 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

David Mumo
David Mumo
Tel: Suite 3
Suite 3, SPRING COURT, Ground Floor
Ground Floor

BILL No.	2024100043
Account No.	10043
Meter No	101266
Amount Due	Kshs 30,305.45
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges	
To		
Tracey & Hansley Investments Ltd C/O Tracey & Hansley Investments Tel: Suite 4 Suite 4, SPRING COURT, Ground Floor Ground Floor	BILL No.	2024100044
	Account No.	10044
	Meter No	101269
	Billing Date	05/11/2024
	Billing Period	Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
81488	2024-10-01 00:00:00	82139	2024-11-01 00:00:00	651	Fixed Charge	300.00
					Consumption	13,397.58
					Max Demand KVA	1,910.98
					Fuel Energy Cost	2,695.14
					Forex Exchange Adj.	2,395.94
					Inflation Adj.	214.83
					ERC Levy	52.08
					REP Levy	669.88
					WARMA LEVY	9.44
					VAT @ 16%	2,928.59
TOTAL CURRENT BILL						24,574.46

TOTAL AMOUNT PAYABLE :	24,574.46
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 24,574.46 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Tracey & Hansley Investments Ltd
Tracey & Hansley Investments
Tel: Suite 4
Suite 4, SPRING COURT, Ground Floor
Ground Floor

BILL No.	2024100044
Account No.	10044
Meter No	101269
Amount Due	Kshs 24,574.46
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Emerge Africa Limited C/O Emerge Africa Limited Tel: Suite 1 Suite 1, SPRING COURT, Upper Floor Upper Floor	BILL No. 2024100045 Account No. 10045 Meter No 101265 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
71288	2024-10-01 00:00:00	71659	2024-11-01 00:00:00	371	Fixed Charge	300.00
					Consumption	7,635.18
					Max Demand KVA	1,089.05
					Fuel Energy Cost	1,535.94
					Forex Exchange Adj.	1,365.43
					Inflation Adj.	122.43
					ERC Levy	29.68
					REP Levy	381.76
					WARMA LEVY	5.38
					VAT @ 16%	1,689.63
TOTAL CURRENT BILL						14,154.48

TOTAL AMOUNT PAYABLE :	14,154.48
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 14,154.48 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Emerge Africa Limited
Emerge Africa Limited
Tel: Suite 1
Suite 1, SPRING COURT, Upper Floor
Upper Floor

BILL No.	2024100045
Account No.	10045
Meter No	101265
Amount Due	Kshs 14,154.48
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges	
To		
Pastev Holdings C/O Pastev Holdings Tel: Suite 2 Suite 2, SPRING COURT, Upper Floor Upper Floor	BILL No.	2024100046
	Account No.	10046
	Meter No	101273
	Billing Date	05/11/2024
	Billing Period	Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
123129	2024-10-01 00:00:00	124370	2024-11-01 00:00:00	1241		
					Fixed Charge	300.00
					Consumption	25,539.78
					Max Demand KVA	3,642.90
					Fuel Energy Cost	5,137.74
					Forex Exchange Adj.	4,567.38
					Inflation Adj.	409.53
					ERC Levy	99.28
					REP Levy	1,276.99
					WARMA LEVY	17.99
					VAT @ 16%	5,539.27
					TOTAL CURRENT BILL	46,530.86

TOTAL AMOUNT PAYABLE :	46,530.86
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 46,530.86 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Pastev Holdings
Pastev Holdings
Tel: Suite 2
Suite 2, SPRING COURT, Upper Floor
Upper Floor

BILL No. **2024100046**
Account No. **10046**
Meter No **101273**
Amount Due **Kshs 46,530.86**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
Peter Achammer C/O Peter Achammer Tel: Suite 3 Suite 3, SPRING COURT, Upper Floor Upper Floor	BILL No. 2024100047 Account No. 10047 Meter No 101264 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
58544	2024-10-01 00:00:00	59170	2024-11-01 00:00:00	626	Fixed Charge	300.00
					Consumption	12,883.08
					Max Demand KVA	1,837.59
					Fuel Energy Cost	2,591.64
					Forex Exchange Adj.	2,303.93
					Inflation Adj.	206.58
					ERC Levy	50.08
					REP Levy	644.15
					WARMA LEVY	9.08
					VAT @ 16%	2,817.97
TOTAL CURRENT BILL						23,644.10

TOTAL AMOUNT PAYABLE :	23,644.10
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 23,644.10 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Peter Achammer
Peter Achammer
Tel: Suite 3
Suite 3, SPRING COURT, Upper Floor
Upper Floor

BILL No. **2024100047**
Account No. **10047**
Meter No **101264**
Amount Due **Kshs 23,644.10**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Centre for Health Solutions - Ke C/O Centre for Health Solutions - Ke Tel: Suite 4 Suite 4, SPRING COURT, Upper Floor Upper Floor	BILL No. 2024100048 Account No. 10048 Meter No 101270 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
58322	2024-10-01 00:00:00	61184	2024-11-01 00:00:00	2862		
					Fixed Charge	300.00
					Consumption	58,899.96
					Max Demand KVA	8,401.26
					Fuel Energy Cost	11,848.68
					Forex Exchange Adj.	10,533.30
					Inflation Adj.	944.46
					ERC Levy	228.96
					REP Levy	2,945.00
					WARMA LEVY	41.50
					VAT @ 16%	12,711.98
					TOTAL CURRENT BILL	106,855.10

TOTAL AMOUNT PAYABLE :	106,855.10
------------------------	------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 106,855.10 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Centre for Health Solutions - Ke
Centre for Health Solutions - Ke
Tel: Suite 4
Suite 4, SPRING COURT, Upper Floor
Upper Floor

BILL No.	2024100048
Account No.	10048
Meter No	101270
Amount Due	Kshs 106,855.10
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
SBM C/O Private Equity Properties Tel: Suite 1 Suite 1, DELTA COURT, Ground Floor Ground Floor	BILL No. 2024100049 Account No. 10049 Meter No 101253 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
22954	2024-10-01 00:00:00	23202	2024-11-01 00:00:00	248		
					Fixed Charge	300.00
					Consumption	5,103.84
					Max Demand KVA	727.99
					Fuel Energy Cost	1,026.72
					Forex Exchange Adj.	912.74
					Inflation Adj.	81.84
					ERC Levy	19.84
					REP Levy	255.19
					WARMA LEVY	3.60
					VAT @ 16%	1,145.37
					TOTAL CURRENT BILL	9,577.13

TOTAL AMOUNT PAYABLE :	9,577.13
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 9,577.13 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

SBM
Private Equity Properties
Tel: Suite 1
Suite 1, DELTA COURT, Ground Floor
Ground Floor

BILL No. **2024100049**
Account No. **10049**
Meter No **101253**
Amount Due **Kshs 9,577.13**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
SBM C/O Private Equity Properties Tel: Suite 2 Suite 2, DELTA COURT, Ground Floor Ground Floor	BILL No. 2024100050 Account No. 10050 Meter No 101246 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
217999	2024-10-01 00:00:00	219691	2024-11-01 00:00:00	1692		
					Fixed Charge	300.00
					Consumption	34,821.36
					Max Demand KVA	4,966.78
					Fuel Energy Cost	7,004.88
					Forex Exchange Adj.	6,227.24
					Inflation Adj.	558.36
					ERC Levy	135.36
					REP Levy	1,741.07
					WARMA LEVY	24.53
					VAT @ 16%	7,534.88
					TOTAL CURRENT BILL	63,314.46

TOTAL AMOUNT PAYABLE :	63,314.46
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 63,314.46 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

To be attached to payment THE WATERMARK BUSINESS PARK

SBM
Private Equity Properties
Tel: Suite 2
Suite 2, DELTA COURT, Ground Floor
Ground Floor

BILL No.	2024100050
Account No.	10050
Meter No	101246
Amount Due	Kshs 63,314.46
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges	
To		
Mane	BILL No.	2024100053
C/O Anis Kassam	Account No.	10053
Tel: Suite 1	Meter No	101245
Suite 1, DELTA COURT, Upper Floor	Billing Date	05/11/2024
Upper Floor	Billing Period	Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
55432	2024-10-01 00:00:00	56188	2024-11-01 00:00:00	756	Fixed Charge	300.00
					Consumption	15,558.48
					Max Demand KVA	2,219.20
					Fuel Energy Cost	3,129.84
					Forex Exchange Adj.	2,782.38
					Inflation Adj.	249.48
					ERC Levy	60.48
					REP Levy	777.92
					WARMA LEVY	10.96
					VAT @ 16%	3,393.20
TOTAL CURRENT BILL						28,481.94

TOTAL AMOUNT PAYABLE :	28,481.94
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 28,481.94 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Mane
Anis Kassam
Tel: Suite 1
Suite 1, DELTA COURT, Upper Floor
Upper Floor

BILL No.	2024100053
Account No.	10053
Meter No	101245
Amount Due	Kshs 28,481.94
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Tritone Investments C/O Tritone Investments Tel: Suite 2 Suite 2, DELTA COURT, Upper Floor Upper Floor	BILL No. 2024100054 Account No. 10054 Meter No 101244 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
74067	2024-10-01 00:00:00	74860	2024-11-01 00:00:00	793	Fixed Charge	300.00
					Consumption	16,319.94
					Max Demand KVA	2,327.81
					Fuel Energy Cost	3,283.02
					Forex Exchange Adj.	2,918.56
					Inflation Adj.	261.69
					ERC Levy	63.44
					REP Levy	816.00
					WARMA LEVY	11.50
					VAT @ 16%	3,556.92
TOTAL CURRENT BILL						29,858.88

TOTAL AMOUNT PAYABLE :	29,858.88
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 29,858.88 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Tritone Investments
Tritone Investments
Tel: Suite 2
Suite 2, DELTA COURT, Upper Floor
Upper Floor

BILL No. **2024100054**
Account No. **10054**
Meter No **101244**
Amount Due **Kshs 29,858.88**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Dormakaba C/O Philip Lopokoiyit Tel: Suite 3 Suite 3, DELTA COURT, Upper Floor Upper Floor	BILL No. 2024100055 Account No. 10055 Meter No 101247 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
30808	2024-10-01 00:00:00	31572	2024-11-01 00:00:00	764	Fixed Charge	300.00
					Consumption	15,723.12
					Max Demand KVA	2,242.68
					Fuel Energy Cost	3,162.96
					Forex Exchange Adj.	2,811.83
					Inflation Adj.	252.12
					ERC Levy	61.12
					REP Levy	786.16
					WARMA LEVY	11.08
					VAT @ 16%	3,428.60
TOTAL CURRENT BILL						28,779.67

TOTAL AMOUNT PAYABLE :	28,779.67
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 28,779.67 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment THE WATERMARK BUSINESS PARK

Dormakaba
Philip Lopokoiyit
Tel: Suite 3
Suite 3, DELTA COURT, Upper Floor
Upper Floor

BILL No. **2024100055**
Account No. **10055**
Meter No **101247**
Amount Due **Kshs 28,779.67**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
Thermo Holdings C/O Thermo Holdings Tel: Suite 4 Suite 4, DELTA COURT, Upper Floor Upper Floor	BILL No. 2024100056 Account No. 10056 Meter No 101248 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
22252	2024-10-01 00:00:00	23273	2024-11-01 00:00:00	1021	Fixed Charge	300.00
					Consumption	21,012.18
					Max Demand KVA	2,997.10
					Fuel Energy Cost	4,226.94
					Forex Exchange Adj.	3,757.69
					Inflation Adj.	336.93
					ERC Levy	81.68
					REP Levy	1,050.61
					WARMA LEVY	14.80
					VAT @ 16%	4,565.80
TOTAL CURRENT BILL						38,343.73

TOTAL AMOUNT PAYABLE :	38,343.73
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 38,343.73 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Thermo Holdings
Thermo Holdings
Tel: Suite 4
Suite 4, DELTA COURT, Upper Floor
Upper Floor

BILL No.	2024100056
Account No.	10056
Meter No	101248
Amount Due	Kshs 38,343.73
Due Date	12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Mint Hub Limited C/O HassConsult Ltd Tel: Suite 1 Suite 1 - facing Ndege Rd, ANNEXE A - ADMIN BUILDING, Ground Floor Ground Floor	BILL No. 2024100065 Account No. 10065 Meter No 101151 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
32149	2024-10-01 00:00:00	32341	2024-11-01 00:00:00	192		
					Fixed Charge	300.00
					Consumption	3,951.36
					Max Demand KVA	563.61
					Fuel Energy Cost	794.88
					Forex Exchange Adj.	706.64
					Inflation Adj.	63.36
					ERC Levy	15.36
					REP Levy	197.57
					WARMA LEVY	2.78
					VAT @ 16%	897.58
					TOTAL CURRENT BILL	7,493.14

TOTAL AMOUNT PAYABLE :	7,493.14
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 7,493.14 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Mint Hub Limited
HassConsult Ltd
Tel: Suite 1
Suite 1 - facing Ndege Rd, ANNEXE A - ADMIN BUILDING,
Ground Floor
Ground Floor

BILL No.
Account No.
Meter No
Amount Due
Due Date

2024100065
10065
101151
Kshs 7,493.14
12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



Recovery of Electricity Charges	
To	
Miavit Kenya C/O HassConsult Ltd Tel: Suite 2 Suite 2 - facing Langata Rd, ANNEXE A - ADMIN BUILDING, Ground Floor Ground Floor	BILL No. 2024100066 Account No. 10066 Meter No 101145 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
36137	2024-10-01 00:00:00	36631	2024-11-01 00:00:00	494		
					Fixed Charge	300.00
					Consumption	10,166.52
					Max Demand KVA	1,450.11
					Fuel Energy Cost	2,045.16
					Forex Exchange Adj.	1,818.12
					Inflation Adj.	163.02
					ERC Levy	39.52
					REP Levy	508.33
					WARMA LEVY	7.16
					VAT @ 16%	2,233.89
					TOTAL CURRENT BILL	18,731.83

TOTAL AMOUNT PAYABLE :	18,731.83
------------------------	-----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 18,731.83 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Miavit Kenya
HassConsult Ltd
Tel: Suite 2
Suite 2 - facing Langata Rd, ANNEXE A - ADMIN BUILDING,
Ground Floor
Ground Floor

BILL No.
Account No.
Meter No
Amount Due
Due Date

2024100066
10066
101145
Kshs 18,731.83
12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Paygate Gateway Limited C/O HassConsult Ltd Tel: Suite 1 Suite 1 - facing Ndege Rd, ANNEXE A - ADMIN BUILDING, Upper Floor Upper Floor	BILL No. 2024100067 Account No. 10067 Meter No 101144 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
2064	2024-10-01 00:00:00	2104	2024-11-01 00:00:00	40		
					Fixed Charge	300.00
					Consumption	823.20
					Max Demand KVA	117.42
					Fuel Energy Cost	165.60
					Forex Exchange Adj.	147.22
					Inflation Adj.	13.20
					ERC Levy	3.20
					REP Levy	41.16
					WARMA LEVY	0.58
					VAT @ 16%	225.00
					TOTAL CURRENT BILL	1,836.58

TOTAL AMOUNT PAYABLE :	1,836.58
-------------------------------	-----------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 1,836.58 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Paygate Gateway Limited
HassConsult Ltd
Tel: Suite 1
Suite 1 - facing Ndege Rd, ANNEXE A - ADMIN BUILDING,
Upper Floor
Upper Floor

BILL No.
Account No.
Meter No
Amount Due
Due Date

2024100067
10067
101144
Kshs 1,836.58
12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Global Communities C/O HassConsult Ltd Tel: Suite 2 Suite 2 - facing Langata Rd, ANNEXE A - ADMIN BUILDING, Upper Floor Upper Floor	BILL No. 2024100068 Account No. 10068 Meter No 101149 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
7471	2024-10-01 00:00:00	7674	2024-11-01 00:00:00	203		
					Fixed Charge	300.00
					Consumption	4,177.74
					Max Demand KVA	595.90
					Fuel Energy Cost	840.42
					Forex Exchange Adj.	747.12
					Inflation Adj.	66.99
					ERC Levy	16.24
					REP Levy	208.89
					WARMA LEVY	2.94
					VAT @ 16%	946.25
					TOTAL CURRENT BILL	7,902.49

TOTAL AMOUNT PAYABLE :	7,902.49
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 7,902.49 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Global Communities
HassConsult Ltd

Tel: Suite 2
Suite 2 - facing Langata Rd, ANNEXE A - ADMIN BUILDING,
Upper Floor
Upper Floor

BILL No.
Account No.
Meter No
Amount Due
Due Date

2024100068
10068
101149
Kshs 7,902.49
12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Karen One Development Ltd C/O Karen One Developers Tel: CAFETARIA CAFETARIA	BILL No. 2024100071 Account No. 10071 Meter No 101153 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
286185	2024-10-01 00:00:00	286186	2024-11-01 00:00:00	1		
					Fixed Charge	300.00
					Consumption	20.58
					Max Demand KVA	2.94
					Fuel Energy Cost	4.14
					Forex Exchange Adj.	3.68
					Inflation Adj.	0.33
					ERC Levy	0.08
					REP Levy	1.03
					WARMA LEVY	0.01
					VAT @ 16%	52.43
					TOTAL CURRENT BILL	385.22
					TOTAL AMOUNT PAYABLE :	385.22

The net account balance as at 2024-11-05 00:00:00 is Kshs 385.22 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Karen One Development Ltd
Karen One Developers
Tel: CAFETARIA
CAFETARIA

BILL No. **2024100071**
Account No. **10071**
Meter No **101153**
Amount Due **Kshs 385.22**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Access Kenya C/O Access Kenya Tel: Bay Court Mtr Bay Court Mtr, Access Kenya Bay Court Mtr	BILL No. 2024100076 Account No. 10076 Meter No 2 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
4860	2024-10-01 00:00:00	4910	2024-11-01 00:00:00	50		
					Fixed Charge	300.00
					Consumption	1,029.00
					Max Demand KVA	146.77
					Fuel Energy Cost	207.00
					Forex Exchange Adj.	184.02
					Inflation Adj.	16.50
					ERC Levy	4.00
					REP Levy	51.45
					WARMA LEVY	0.73
					VAT @ 16%	269.24
					TOTAL CURRENT BILL	2,208.71

TOTAL AMOUNT PAYABLE :	2,208.71
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 2,208.71 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Access Kenya
Access Kenya
Tel: Bay Court Mtr
Bay Court Mtr, Access Kenya
Bay Court Mtr

BILL No. **2024100076**
Account No. **10076**
Meter No **2**
Amount Due **Kshs 2,208.71**
Due Date **12/11/2024**

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Access Kenya C/O Access Kenya Tel: AQ Mtr AQ Mtr, Access Kenya AQ Mtr	BILL No. 2024100077 Account No. 10077 Meter No 3 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
3938	2024-10-01 00:00:00	3983	2024-11-01 00:00:00	45		
					Fixed Charge	300.00
					Consumption	926.10
					Max Demand KVA	132.10
					Fuel Energy Cost	186.30
					Forex Exchange Adj.	165.62
					Inflation Adj.	14.85
					ERC Levy	3.60
					REP Levy	46.31
					WARMA LEVY	0.65
					VAT @ 16%	247.12
					TOTAL CURRENT BILL	2,022.65

TOTAL AMOUNT PAYABLE :	2,022.65
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 2,022.65 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

To be attached to payment THE WATERMARK BUSINESS PARK

Access Kenya
Access Kenya
Tel: AQ Mtr
AQ Mtr, Access Kenya
AQ Mtr

BILL No.
Account No.
Meter No
Amount Due
Due Date

2024100077
10077
3
Kshs 2,022.65
12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Safaricom	BILL No. 2024100079
C/O Safaricom	Account No. 10079
Tel: Management Meter	Meter No 2014157208
Management Meter, Safaricom	Billing Date 05/11/2024
Management Meter	Billing Period Oct 2024

CONSUMPTION DATA				BILLING DETAILS		
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
36213	2024-10-01 00:00:00	37720	2024-11-01 00:00:00	1507		
					Fixed Charge	300.00
					Consumption	31,014.06
					Max Demand KVA	4,423.73
					Fuel Energy Cost	6,238.98
					Forex Exchange Adj.	5,546.36
					Inflation Adj.	497.31
					ERC Levy	120.56
					REP Levy	1,550.70
					WARMA LEVY	21.85
					VAT @ 16%	6,716.28
					TOTAL CURRENT BILL	56,429.83

TOTAL AMOUNT PAYABLE :	56,429.83
-------------------------------	------------------

The net account balance as at 2024-11-05 00:00:00 is Kshs 56,429.83 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment	THE WATERMARK BUSINESS PARK
---------------------------	-----------------------------

Safaricom
Safaricom
Tel: Management Meter
Management Meter, Safaricom
Management Meter

BILL No.
Account No.
Meter No
Amount Due
Due Date

2024100079
10079
2014157208
Kshs 56,429.83
12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Liquid Telcom C/O Liquid Telcom Tel: Management Meter Management Meter, Liquid Telcom Management Meter	BILL No. 2024100082 Account No. 10082 Meter No 2015-013515 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
13103	2024-10-01 00:00:00	13249	2024-11-01 00:00:00	146		
					Fixed Charge	300.00
					Consumption	3,004.68
					Max Demand KVA	428.58
					Fuel Energy Cost	604.44
					Forex Exchange Adj.	537.34
					Inflation Adj.	48.18
					ERC Levy	11.68
					REP Levy	150.23
					WARMA LEVY	2.12
					VAT @ 16%	694.03
					TOTAL CURRENT BILL	5,781.28

TOTAL AMOUNT PAYABLE :	5,781.28
------------------------	----------

The net account balance as at 2024-11-05 00:00:00 is Kshs 5,781.28 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Liquid Telcom
Liquid Telcom
Tel: Management Meter
Management Meter, Liquid Telcom
Management Meter

BILL No.
Account No.
Meter No
Amount Due
Due Date

2024100082
10082
2015-013515
Kshs 5,781.28
12/11/2024

C/o
Karen One Development Limited C/-
HassConsult
Langata Road, Kare, P.O. Box 14090 - 00800
Nairobi Kenya
Tel: +254 20 4446914
Email: management@hassconsult.co.ke



	Recovery of Electricity Charges
To	
Access Kenya C/O Access Kenya Tel: Riverina Court Mtr Riverina Court, Access Kenya Riverina Court Mtr	BILL No. 2024100084 Account No. 10084 Meter No 201418814 Billing Date 05/11/2024 Billing Period Oct 2024

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
2202	2024-10-01 00:00:00	2241	2024-11-01 00:00:00	39		
					Fixed Charge	300.00
					Consumption	802.62
					Max Demand KVA	114.48
					Fuel Energy Cost	161.46
					Forex Exchange Adj.	143.54
					Inflation Adj.	12.87
					ERC Levy	3.12
					REP Levy	40.13
					WARMA LEVY	0.57
					VAT @ 16%	220.57
					TOTAL CURRENT BILL	1,799.36
					TOTAL AMOUNT PAYABLE :	1,799.36

The net account balance as at 2024-11-05 00:00:00 is Kshs 1,799.36 .
Please pay this amount on or before 2024-11-12 00:00:00 to avoid disconnection.

Cheques to be made payable to : HassConsult Real Estate Ltd - Watermark

Powered by SPMS - a SULIS Product | +254 20 387 2607 | sulis@sulis.co.ke

To be attached to payment THE WATERMARK BUSINESS PARK

Access Kenya
Access Kenya
Tel: Riverina Court Mtr
Riverina Court, Access Kenya
Riverina Court Mtr

BILL No. **2024100084**
Account No. **10084**
Meter No **201418814**
Amount Due **Kshs 1,799.36**
Due Date **12/11/2024**