



	Recovery of Electricity Charges
To	
Abel Cheruiyot C/O Abel Cheruiyot Tel: 254720032060	BILL No. 2025051031 Account No. CUST-1U7FCY Meter No 101136 Billing Date 2026-02-20 Billing Period N/A

CONSUMPTION DATA					BILLING DETAILS	
Previous Reading	Previous Reading Date	Current Reading	Current Reading Date	Consumption (kWh)	Billing Concept	Amount Kshs.
106	N/A	128	2026-02-20	22		
					Fixed Charge	300.00
					Consumption	452.76
					Max Demand KVA	0.24
					Fuel Energy Cost	91.08
					Forex Exchange Adj.	80.97
					Inflation Adj.	7.26
					ERC Levy	1.76
					REP Levy	15.00
					WARMA LEVY	0.32
					VAT @ 16%	607.61
TOTAL AMOUNT PAYABLE						1,557.00

The net account balance as at 2026-02-20 is Kshs. 1,557.00.
Please pay this amount on or before 2026-02-27 to avoid disconnection.

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

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To be attached to payment	THE WATERMARK BUSINESS PARK	
Abel Cheruiyot Abel Cheruiyot	BILL No. Account No. Meter No Amount Due Due Date	2025051031 CUST-1U7FCY 101136 Kshs 1,557.00 2026-02-27