

C/o  
**HassConsult Limited**  
P.O. Box 14090-00800 Nairobi  
Tel: +254 20 4446914  
Email: info@hassconsult.co.ke



|   |  |  |                      |
|---|--|--|----------------------|
|   |  | <b>Recovery of Electricity Charges</b> |                      |
| To  |  |  |                      |
| Nature Conservancy<br>C/O Nature Conservancy<br>Suite 2 , FOUNTAIN COURT , Upper Floor<br>Watermark Business Park<br>Ndege Road, Karen<br>Nairobi |  | BILL No.                               | <b>2020110022</b>    |
|   |  | Account No.                            | <b>10022</b>         |
|   |  | Meter No                               | <b>101299</b>        |
|   |  | Billing Date                           | <b>2020-12-08</b>    |
|   |  | Billing Period                         | <b>November 2020</b> |

| CONSUMPTION DATA            |                       |                 |                      | BILLING DETAILS   |                   |              |
|-----------------------------|-----------------------|-----------------|----------------------|-------------------|-------------------|--------------|
| Previous Reading            | Previous Reading Date | Current Reading | Current Reading Date | Consumption (kWh) | Billing Concept   | Amount Kshs. |
| 29187                       | 2020-11-01            | 29187           | 2020-12-01           | 0                 |                   |              |
|                             |                       |                 |                      |                   | Consumption       | 0.00         |
|                             |                       |                 |                      |                   | Fuel Costs Charge | 0.00         |
|                             |                       |                 |                      |                   | Forex Adj         | 0.00         |
|                             |                       |                 |                      |                   | Inflation Adj.    | 0.00         |
|                             |                       |                 |                      |                   | Max KVA           | 0.00         |
| <b>TOTAL AMOUNT PAYABLE</b> |                       |                 |                      |                   |                   | <b>0.00</b>  |

The net account balance as at 2020-12-08 is Kshs. 0.00.  
Please pay this amount on or before 2020-12-15 to avoid disconnection.

|                               |             |
|-------------------------------|-------------|
| <b>TOTAL AMOUNT PAYABLE :</b> | <b>0.00</b> |
|-------------------------------|-------------|

The net account balance as at **2020-12-08** is **Kshs 0.00** .  
Please pay this amount on or before **2020-12-15** 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                     | BILL No.                    | <b>2020110022</b> |
| Nature Conservancy                     | Account No.                 | <b>10022</b>      |
| Suite 2 , FOUNTAIN COURT , Upper Floor | Meter No                    | <b>101299</b>     |
| Watermark Business Park                | Amount Due                  | <b>Kshs 0.00</b>  |
| Ndege Road, Karen                      | Due Date                    | <b>2020-12-15</b> |