

**THE ENERGY AND WATER UTILITIES REGULATORY AUTHORITY
(EWURA)**

COMPLAINT NUMBER: QN. 71/474/11 OR GA. 71/472/173

BETWEEN

**MOHAMED YASIN FOR AND OF
TOUR CARE TANZANIACOMPLAINANT**

AND

**TANGA URBAN WATER SUPPLY AND
SANITATION AUTHORITY..... RESPONDENT**

ORDER

*(Made by the Board of Directors of EWURA at its 132nd Ordinary Meeting held
at Dodoma on the 22nd day of September, 2018)*

THIS COMPLAINT is coming for final determination by the Board of Directors of EWURA on the 22nd day of September, 2018 where the Complainant prays for an Order to compel the Respondent to cancel the outstanding water bill amounting to TZS 5,217,946.80.

The Board having considered the law and evidence adduced at the hearing has reached the decision as set out below.

The Board **DOES HEREBY ORDERS** and declare that:

- (i) the disputed debt of TZS 5,217,946.80 is a justified and lawful debt;

- (ii) the complaint is dismissed and the Complainant is hereby ordered to pay the disputed debt which has accumulated to TZS 5,217,946.80 as of 3rd June, 2018; and
- (iii) each party should bear its own costs.

GIVEN UNDER SEAL of the Energy and Water Utilities Regulatory Authority (EWURA) at Dodoma this 22nd day of September 2018.



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NZINYANGWA E. MCHANY
DIRECTOR GENERAL