

SERVICE NAME/ADDRESS

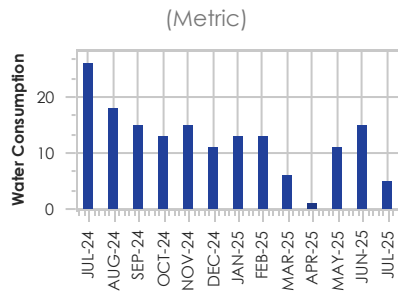
GLADSTONE ROSE
40 CYPRESS AVENUE
OAKLANDS H S
ST ANDREW

Customer #	Premises #
1207843-1207833	

Bill Date 15-Jul-2025
Rate Residential
Status ACTIVE
Due Date 05-Aug-2025

ACCOUNT SUMMARY

Balance Brought Forward \$12,914.12	Payment \$12,914.12	Overdue Amount \$0.00	Current Charges \$3,315.91
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CONSUMPTION TREND

Dear Valued Customer:

In keeping with the 2019 Interim Tariff Determination Notice granted by the OUR, effective May 2025, the base rates of the components used in the calculation of the PAM have been re-set, resulting in a 3.62% change in the rates of Water, Sewerage and Service Charge. Please note the K-Factor and X-factor values will remain unchanged at 20% and -5% respectively.

We thank you for your support and commit to providing quality service to you our valued customer. For more details, visit www.nwcjamaica.com.

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MISCELLANEOUS CHARGES

Early Payment Incentive	-\$250.00
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Service is liable for immediate disconnection for any balance that is overdue. Payments made after bill date are not included on this bill.

TOTAL AMOUNT DUE \$3,065.91

Meter Serial Number 82111057	Deposit \$0.00	Billing Cycle 10	No. of Days 32	
From: 13-Jun-2025		To: 15-Jul-2025		
Meter Type	Reading Type	Current Reading '000	Previous Reading '000	Current Consumption '000
Metric	Actual	245	240	5

CURRENT CHARGES

Water Charge	\$774.80	PAM 0.78 %	\$22.51
Sewerage Charge	\$894.85	X Factor -5.00 %	-\$145.43
		K Factor 20.00 %	\$552.65
		Service Charge	\$1,216.53

Total Current Charges \$3,315.91

TOTAL AMOUNT DUE \$3,065.91



National Water Commission
4 Marescaux Road
Kingston 5

GLADSTONE ROSE
GLADSTONE & JEANETH ROSE
40 CYPRESS AVENUE
KINGSTON 8
OAKLANDS HS
ST ANDREW



20250715-ICR

EBILL



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