Run Date : MM/dd/yyyy Run Time: MM/dd/yyyy



PATHLAND WATER SERVICES Pathland Address Pathland Tin Number Pathland Contact Number

Page N of 1

Account Ledger Water MeterBilling / Other Accounts Receivable

Account No: 1234-5678 Concessionaire: Test Concessionaire

Address: Philippines

From Date: MM/DD/YYYY To Date: MM/DD/YYYY

Date	Particular	Readin	Usage	Due Date	Reference	Debit	Credit	Advance	Balance	User
MM/ DD/Y YYY	Particular	0	0.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	10	1.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	20	2.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	30	3.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	40	4.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	50	5.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	60	6.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	70	7.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	80	8.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	90	9.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	100	10.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	110	11.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n

Date	Particular	Readin g	Usage	Due Date	Reference	Debit	Credit	Advance	Balance	User
MM/ DD/Y YYY	Particular	120	12.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	130	13.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	140	14.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	150	15.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	160	16.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	170	17.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	180	18.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	190	19.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n
MM/ DD/Y YYY	Particular	200	20.00	MM/dd/Y YYY	00000000	0.00	0.00	0.00	0.00	admi n