

Water Billing System Inc.
Odiong, Roxas, Oriental Mindoro
Email: roxaswaterbillingsystem@gmail.com
Tel No.(043)289-7056

STATEMENT OF ACCOUNT

B-W-61804-1699505586

Thu Nov 09, 2023 12:47 PM

Account Number
WBS-BEM-006110923
MCKAY, BRYAN
LITTLE TANAUAN, ROXAS

Billing Month	:	November 2023	Rate Type	:	COMMERCIAL
Meter Number	:	W-61804	Curr Reading	:	1.00
Period To	:	2023-11-30	Prev Reading	:	0.00
Period From	:	2023-11-10	Consumption	:	1.00

RATE COMPONENTS	:	AMOUNT
Charging fee per cubic meter	:	60.00
CURRENT GROSS AMOUNT	:	Php 60.00

CURRENT MONTH BILL :

Php 60.00

IMPORTANT NOTICE
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DUE DATE : 2023-11-24

DISCONNECTION NOTICE
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DISCONNECTION DATE : 2023-12-24



**** PLEASE PRESENT THIS UPON PAYMENT ****

Meter Reader : Rogene Vito

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STATEMENT OF ACCOUNT

B-W-28888-1699505317

Thu Nov 09, 2023 12:48 PM

Account Number
WBS-CSO-007110923

OWENS, CHARLES
SAN RAFAEL, ROXAS

Billing Month	:	November 2023	Rate Type	:	COMMERCIAL
Meter Number	:	W-28888	Curr Reading	:	2.00
Period To	:	2023-11-30	Prev Reading	:	0.00
Period From	:	2023-11-10	Consumption	:	2.00

RATE COMPONENTS	:	AMOUNT
Charging fee per cubic meter	:	60.00

CURRENT GROSS AMOUNT	:	Php 120.00
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CURRENT MONTH BILL :

Php 120.00

IMPORTANT NOTICE

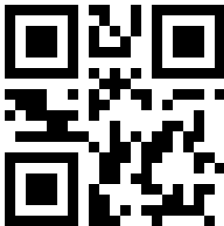
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STATEMENT OF ACCOUNT

B-W-50740-1699514992

Thu Nov 09, 2023 03:24 PM

Account Number
WBS-JSC-008110923

CLARK, JAMES
DANGAY, ROXAS

Billing Month	:	November 2023	Rate Type	:	COMMERCIAL
Meter Number	:	W-50740	Curr Reading	:	4.00
Period To	:	2023-11-30	Prev Reading	:	0.00
Period From	:	2023-11-10	Consumption	:	4.00

RATE COMPONENTS	:	AMOUNT
Charging fee per cubic meter	:	60.00
CURRENT GROSS AMOUNT	:	Php 240.00

CURRENT MONTH BILL :

Php 240.00

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STATEMENT OF ACCOUNT

B-W-12344-1699528336

Thu Nov 09, 2023 06:50 PM

Account Number
WBS-NMC-011110923

COOPER, NICPAR
SAN AQUILINO, ROXAS

Billing Month	:	November 2023	Rate Type	:	RESIDENTIAL
Meter Number	:	W-12344	Curr Reading	:	2.00
Period To	:	2023-11-30	Prev Reading	:	0.00
Period From	:	2023-11-10	Consumption	:	2.00

RATE COMPONENTS	:	AMOUNT
Charging fee per cubic meter	:	605.00
CURRENT GROSS AMOUNT	:	Php 1,210.00

CURRENT MONTH BILL :

Php 1,210.00

IMPORTANT NOTICE

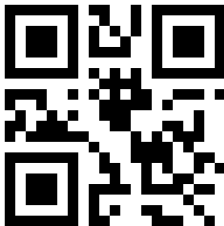
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STATEMENT OF ACCOUNT

B-W-29292-1699529002

Thu Nov 09, 2023 07:23 PM

Account Number
WBS-RGV-012110923
VITO, ROGENE
LITTLE TANAUAN, ROXAS

Billing Month	:	November 2023	Rate Type	:	RESIDENTIAL
Meter Number	:	W-29292	Curr Reading	:	699.00
Period To	:	2023-11-30	Prev Reading	:	0.00
Period From	:	2023-11-10	Consumption	:	699.00

RATE COMPONENTS	:	AMOUNT
Charging fee per cubic meter	:	605.00
CURRENT GROSS AMOUNT	:	Php 422,895.00

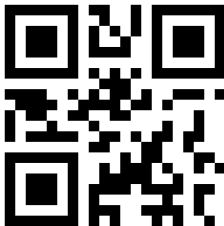
CURRENT MONTH BILL :
Php 422,895.00

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STATEMENT OF ACCOUNT

B-W-27272-1699583845

Fri Nov 10, 2023 10:36 AM

Account Number
WBS-CMD-043111023

DEL CAMPO, CEZAR
SAN AQUILINO, ROXAS

Billing Month	:	November 2023	Rate Type	:	RESIDENTIAL
Meter Number	:	W-27272	Curr Reading	:	69.00
Period To	:	2023-11-30	Prev Reading	:	0.00
Period From	:	2023-11-11	Consumption	:	69.00

RATE COMPONENTS	:	AMOUNT
Charging fee per cubic meter	:	605.00

CURRENT GROSS AMOUNT	:	Php 41,745.00
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CURRENT MONTH BILL :
Php 41,745.00

IMPORTANT NOTICE

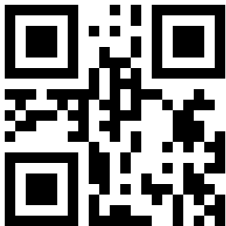
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STATEMENT OF ACCOUNT

B-W-32222-1699584646

Fri Nov 10, 2023 10:50 AM

Account Number
WBS-PRA-044111023

ARSAGA, PATRICK
SAN AQUILINO, ROXAS

Billing Month	:	November 2023	Rate Type	:	RESIDENTIAL
Meter Number	:	W-32222	Curr Reading	:	1000.00
Period To	:	2023-11-30	Prev Reading	:	0.00
Period From	:	2023-11-11	Consumption	:	1000.00

RATE COMPONENTS	:	AMOUNT
Charging fee per cubic meter	:	605.00
CURRENT GROSS AMOUNT	:	Php 605,000.00

CURRENT MONTH BILL :
Php 605,000.00

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STATEMENT OF ACCOUNT

B-W-75332-1699585144

Fri Nov 10, 2023 10:57 AM

Account Number
WBS-JDD-045111023

DE QUILLA, JASPER
ODIONG, ROXAS

Billing Month	:	November 2023	Rate Type	:	RESIDENTIAL
Meter Number	:	W-75332	Curr Reading	:	5486.00
Period To	:	2023-11-30	Prev Reading	:	0.00
Period From	:	2023-11-11	Consumption	:	5486.00

RATE COMPONENTS	:	AMOUNT
Charging fee per cubic meter	:	605.00

CURRENT GROSS AMOUNT : Php 3,319,030.00

CURRENT MONTH BILL :
Php 3,319,030.00

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