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

# STATEMENT OF ACCOUNT

B-W-74295-1699858570

Mon Nov 13, 2023 02:48 PM

Account Number

WBS-EKW-001111323

WRIGHT, ERICA MARASKA, ROXAS

Billing Month : November 2023 Rate Type : COMMERCIAL Meter Number : W-74295 Curr Reading : 6.00 Period To : 2023-11-30 Prev Reading : 0.00 Period From : 2023-11-14 Consumption : 6.00

RATE COMPONENTS : AMOUNT Charging fee per cubic meter : 44.00

CURRENT GROSS AMOUNT : Php 264.00

# **CURRENT MONTH BILL**:

Php 264.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-28

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-28



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

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

# STATEMENT OF ACCOUNT

B-W-96338-1699858228

Mon Nov 13, 2023 02:48 PM

Account Number

WBS-CNM-002111323

### MARQUEZ, CHRISTINA SAN VICENTE, ROXAS

: COMMERCIAL Billing Month : November 2023 Rate Type Curr Reading : Meter Number : W-96338 6.00 Prev Reading : Period To 2023-11-30 0.00 Period From : 2023-11-14 Consumption: 6.00

RATE COMPONENTS **AMOUNT** Charging fee per cubic meter 44.00 **CURRENT GROSS AMOUNT** Php 264.00

# **CURRENT MONTH BILL**:

Php 264.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

> 2023-11-28 **DUE DATE**

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

2023-12-28 **DISCONNECTION DATE** 



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

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

# STATEMENT OF ACCOUNT

B-W-46672-1699858222

Mon Nov 13, 2023 02:48 PM

**Account Number** 

WBS-JBH-003111323

# HUNTER, JAMES PACLASAN, ROXAS

Billing Month	:	November 2023	Rate Type	:	RESIDENTIAL
Meter Number	:	W-46672	Curr Reading	:	4.00
Period To	:	2023-11-30	Prev Reading	:	0.00
Period From	:	2023-11-14	Consumption	:	4.00

RATE COMPONENTS : AMOUNT Charging fee per cubic meter : 44.00

CURRENT GROSS AMOUNT : Php 176.00

### **CURRENT MONTH BILL**:

Php 176.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-28

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-28



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

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

# STATEMENT OF ACCOUNT

B-W-79601-1699858215

Mon Nov 13, 2023 02:49 PM

Account Number

WBS-MJM-004111323

#### MITCHELL, MONICA SAN VICENTE, ROXAS

: COMMERCIAL Billing Month : November 2023 Rate Type Meter Number : W-79601
Period To : 2023-11-30 Curr Reading : 60.00 2023-11-30 Prev Reading : 2023-11-14 Consumption : 0.00 Period From : 60.00

RATE COMPONENTS **AMOUNT** Charging fee per cubic meter 44.00 **CURRENT GROSS AMOUNT** Php 2,640.00

#### **CURRENT MONTH BILL**:

Php 2,640.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

> 2023-11-28 **DUE DATE**

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

2023-12-28 DISCONNECTION DATE



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

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

# STATEMENT OF ACCOUNT

B-W-96761-1699858209

Mon Nov 13, 2023 02:49 PM

**Account Number** 

WBS-GMW-005111323

WARREN, GLENN VICTORIA, ROXAS

Billing Month:November 2023Rate Type:COMMERCIALMeter Number:W-96761Curr Reading:65.00Period To:2023-11-30Prev Reading:0.00Period From:2023-11-14Consumption:65.00

RATE COMPONENTS : AMOUNT Charging fee per cubic meter : 44.00

CURRENT GROSS AMOUNT : Php 2,860.00

#### **CURRENT MONTH BILL**:

Php 2,860.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-28

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-28



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

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

# STATEMENT OF ACCOUNT

B-W-36823-1699864190

Mon Nov 13, 2023 03:45 PM

**Account Number** 

WBS-JLM-007111323

#### **MONTOYA, JENNIFER** SAN MIGUEL, ROXAS

: COMMERCIAL Billing Month : November 2023 Rate Type Curr Reading : 78.00 Meter Number : W-36823 Prev Reading : Period To 2023-11-30 0.00 Period From : 2023-11-14 Consumption : 78.00

RATE COMPONENTS **AMOUNT** Charging fee per cubic meter 44.00 **CURRENT GROSS AMOUNT** Php 3,432.00

#### **CURRENT MONTH BILL**:

Php 3,432.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

> 2023-11-28 **DUE DATE**

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

2023-12-28 DISCONNECTION DATE



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

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

# STATEMENT OF ACCOUNT

B-W-91661-1699864176

Mon Nov 13, 2023 03:45 PM

**Account Number** 

WBS-MAB-008111323

#### BAKER, MICHEAL BAGUMBAYAN, ROXAS

Billing Month : November 2023 Rate Type : COMMERCIAL Meter Number : W-91661 Curr Reading : 45.00 Period To : 2023-11-30 Prev Reading : 0.00 Period From : 2023-11-14 Consumption : 45.00

RATE COMPONENTS : AMOUNT
Charging fee per cubic meter : 44.00

CURRENT GROSS AMOUNT : Php 1,980.00

**CURRENT MONTH BILL**:

Php 1,980.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-28

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-28



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

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

# STATEMENT OF ACCOUNT

B-W-99090-1699953067

Tue Nov 14, 2023 05:04 PM

Account Number

WBS-JMP-009111423

### PANER, JEFFRY JAMES SAN AQUILINO, ROXAS

Billing Month : November 2023 Rate Type : RESIDENTIAL Meter Number : W-99090 Curr Reading : 56.00 Period To : 2023-11-30 Prev Reading : 0.00 Period From : 2023-11-15 Consumption : 56.00

RATE COMPONENTS : AMOUNT
Charging fee per cubic meter : 44.00

CURRENT GROSS AMOUNT : Php 2,464.00

# **CURRENT MONTH BILL**:

Php 2,464.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-29

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-29



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

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

# STATEMENT OF ACCOUNT

B-W-57773-1699953382

Tue Nov 14, 2023 05:15 PM

Account Number

WBS-JBM-010111423

**MARTINEZ, JAMES** SAN VICENTE, ROXAS

: COMMERCIAL Billing Month : November 2023 Rate Type Meter Number : W-57773 Curr Reading : 45.00 Prev Reading : Period To 2023-11-30 0.00 2023-11-15 Consumption : Period From : 45.00

RATE COMPONENTS **AMOUNT** Charging fee per cubic meter 45.00 **CURRENT GROSS AMOUNT** Php 2,025.00

#### **CURRENT MONTH BILL**:

Php 2,025.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

> 2023-11-29 **DUE DATE**

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

2023-12-29 DISCONNECTION DATE



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

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

# STATEMENT OF ACCOUNT

B-W-78491-1699967196

-----Tue Nov 14, 2023 06:57 PM

Account Number

WBS-ABT-011111423

#### THOMAS, AMANDA DALAHICAN, ROXAS

: RESIDENTIAL Billing Month : November 2023 Rate Type Meter Number : W-78491 Curr Reading : 78.00 2023-11-30 Prev Reading : 2023-11-15 Consumption : Period To 0.00 Period From : 78.00

RATE COMPONENTS **AMOUNT** Charging fee per cubic meter 44.00 **CURRENT GROSS AMOUNT** Php 3,432.00

#### **CURRENT MONTH BILL**:

Php 3,432.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

> 2023-11-29 **DUE DATE**

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

2023-12-29 DISCONNECTION DATE



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

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

# STATEMENT OF ACCOUNT

B-W-19547-1699978849

Wed Nov 15, 2023 12:05 AM

Account Number

WBS-JMC-012111423

CRUZ, JUSTIN CANTIL, ROXAS

Billing Month : November 2023 Rate Type : COMMERCIAL Meter Number : W-19547 Curr Reading : 56.00 Period To : 2023-11-30 Prev Reading : 0.00 Period From : 2023-11-15 Consumption : 56.00

RATE COMPONENTS : AMOUNT
Charging fee per cubic meter : 34.00

CURRENT GROSS AMOUNT : Php 1,904.00

#### **CURRENT MONTH BILL**:

Php 1,904.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-29

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-29



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

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

# STATEMENT OF ACCOUNT

B-W-98070-1700034874

Wed Nov 15, 2023 01:41 PM

Account Number

WBS-LSM-013111523

### MORRIS, LORI SAN VICENTE, ROXAS

: RESIDENTIAL Billing Month : November 2023 Rate Type Curr Reading : 78.00 Meter Number : W-98070 Prev Reading : Consumption : Period To 2023-11-30 0.00 Period From : 2023-11-16 78.00

RATE COMPONENTS **AMOUNT** Charging fee per cubic meter 44.00 **CURRENT GROSS AMOUNT** Php 3,432.00

#### **CURRENT MONTH BILL**:

Php 3,432.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

> 2023-11-30 **DUE DATE**

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

2023-12-30 DISCONNECTION DATE



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

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

# STATEMENT OF ACCOUNT

B-W-46424-1700034869

Wed Nov 15, 2023 01:42 PM

Account Number

WBS-DRP-014111523

#### PARKER, DEBORAH **DALAHICAN, ROXAS**

: RESIDENTIAL Billing Month : November 2023 Rate Type Curr Reading : 32.00 Meter Number : W-46424 Prev Reading : Period To 2023-11-30 0.00 Consumption : Period From : 2023-11-16 32.00

RATE COMPONENTS **AMOUNT** Charging fee per cubic meter 44.00 **CURRENT GROSS AMOUNT** Php 1,408.00

#### **CURRENT MONTH BILL**:

Php 1,408.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

> 2023-11-30 **DUE DATE**

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

2023-12-30 **DISCONNECTION DATE** 



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

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

# STATEMENT OF ACCOUNT

B-W-77558-1700034865

#### D-**VV**-11330-110003<del>4</del>00

Wed Nov 15, 2023 01:43 PM

Account Number

WBS-MCW-015111523

### WALKER, MARTHA LITTLE TANAUAN, ROXAS

Billing Month : November 2023 Rate Type : RESIDENTIAL Meter Number : W-77558 Curr Reading : 43.00 Period To : 2023-11-30 Prev Reading : 0.00 Period From : 2023-11-16 Consumption : 43.00

RATE COMPONENTS : AMOUNT Charging fee per cubic meter : 44.00

CURRENT GROSS AMOUNT : Php 1,892.00

#### **CURRENT MONTH BILL**:

Php 1,892.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-30

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-30



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

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

# STATEMENT OF ACCOUNT

B-W-57077-1700034861

Wed Nov 15, 2023 01:44 PM

Account Number

WBS-PJF-016111523

FLORES, PATRICIA SAN JOSE, ROXAS

Billing Month : November 2023 Rate Type : COMMERCIAL Meter Number : W-57077 Curr Reading : 66.00 Period To : 2023-11-30 Prev Reading : 0.00 Period From : 2023-11-16 Consumption : 66.00

RATE COMPONENTS : AMOUNT Charging fee per cubic meter : 34.00 CURRENT GROSS AMOUNT : Php 2,244.00

#### **CURRENT MONTH BILL**:

Php 2,244.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-30

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-30



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

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

# STATEMENT OF ACCOUNT

B-W-65259-1700034856

Wed Nov 15, 2023 01:53 PM

**Account Number** 

WBS-BJJ-017111523

**JONES, BRITTANY** SAN ISIDRO, ROXAS

: RESIDENTIAL Billing Month : November 2023 Rate Type Curr Reading : 75.00 Meter Number : W-65259 Prev Reading : Period To 2023-11-30 0.00 Period From : 2023-11-16 Consumption : 75.00

RATE COMPONENTS **AMOUNT** Charging fee per cubic meter 44.00 **CURRENT GROSS AMOUNT** Php 3,300.00

#### **CURRENT MONTH BILL**:

Php 3,300.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

> 2023-11-30 **DUE DATE**

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

2023-12-30 DISCONNECTION DATE



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

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

# STATEMENT OF ACCOUNT

B-W-66570-1700034850

Wed Nov 15, 2023 02:00 PM

Account Number

WBS-KJJ-018111523

JONES, KELLY DANGAY, ROXAS

: COMMERCIAL Billing Month : November 2023 Rate Type Curr Reading : 89.00
Prev Reading : 0.00 Meter Number : W-66570 Period To 2023-11-30 Period From : 2023-11-16 Consumption : 89.00

RATE COMPONENTS **AMOUNT** Charging fee per cubic meter 34.00 **CURRENT GROSS AMOUNT** Php 3,026.00

#### **CURRENT MONTH BILL**:

Php 3,026.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

> 2023-11-30 **DUE DATE**

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

2023-12-30 DISCONNECTION DATE



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

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

# STATEMENT OF ACCOUNT

B-W-82428-1700034845

Wed Nov 15, 2023 02:00 PM

Account Number

WBS-PCT-019111523

THOMAS, PAMELA LIBERTAD, ROXAS

Billing Month : November 2023 Rate Type : COMMERCIAL Meter Number : W-82428 Curr Reading : 43.00 Period To : 2023-11-30 Prev Reading : 0.00 Period From : 2023-11-16 Consumption : 43.00

RATE COMPONENTS : AMOUNT
Charging fee per cubic meter : 34.00

CURRENT GROSS AMOUNT : Php 1,462.00

#### **CURRENT MONTH BILL**:

Php 1,462.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-30

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-30



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

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

# STATEMENT OF ACCOUNT

B-W-75058-1700034840

Wed Nov 15, 2023 02:01 PM

Account Number

WBS-MSG-020111523

GUERRERO, MICHAEL SAN JOSE, ROXAS

Billing Month : November 2023 Rate Type : RESIDENTIAL Meter Number : W-75058 Curr Reading : 34.00 Period To : 2023-11-30 Prev Reading : 0.00 Period From : 2023-11-16 Consumption : 34.00

RATE COMPONENTS : AMOUNT
Charging fee per cubic meter : 44.00

CURRENT GROSS AMOUNT : Php 1,496.00

#### **CURRENT MONTH BILL**:

Php 1,496.00

#### **IMPORTANT NOTICE**

Your current bill is due upon receipt. Prompt payment ensures continued service and avoids any unnecessary late fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your attention to this matter.

DUE DATE : 2023-11-30

#### **DISCONNECTION NOTICE**

Your current bill is due upon receipt and must be settled within 30 days to avoid service disconnection. Late payments will incur additional fees. For inquiries or alternative payment arrangements, please reach out to us at 0912-345-6789 or email waterbillingsystem@gmail.com. Thank you for your immediate attention to this matter.

DISCONNECTION DATE : 2023-12-30



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