|  |  |  |  |
| --- | --- | --- | --- |
| **Concessioner’s Name and Service Address** | | kilongkilong, bugart | purok magi |
| Account No. : CL-00014 | Bill No. BCODE-00002 | **Due Date** | 2025-05-28 |
| **Meter Reading** | | | |
| **Date** | **Previous** | **Present** | **Cubic Meter Consumed** |
| 2025-06-05 | 400.0 | 500.0 | 100.00 |
|  |  | **Amount** | ₱2474.00 |
| **Consumer Classification Code** | | | |
| **No** | **Meaning** | **Other Charges** | |
| 1 | **Residential / Individual** | **Subscribe Capital** | 20.00 |
| 2 ✓ | **Institutional** | **Late Payment** | 30.00 |
| 3 | **Commercial and Industrial** | **Penalty** | 60.00 |
| 4 | **Communal Faucet** | **Total Charges** | 110.00 |
|  |  | **Total Amount Due** | ₱2584.0 |



**Southwestern Barangays Water Service Cooperative II**

**(SOWBASCO)**

**Consuelo, San Francisco, Cebu**

A collection charge is added to bills, paid after due date. Service may be discontinued without further notice if payment of the bills is not made to the Office Bill Collector by due date. If payment is made by check, please make the check payable to the **Southwestern Barangays Water Service Cooperative II.** Returned checks that are not made good in cash by due date may likewise result in discontinuance of service.

|  |  |  |  |
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