



WASCO

THE WATER AND SEWERAGE COMPANY INC.

P.O. Box 1481, Castries, St. Lucia, W.I.
 Phone: Castries (758) 457-3900
 Phone: Vieux Fort (758) 457-3980
 Phone: Soufriere (758) 459-7130
 Fax: (784) 452-6844
 Email: wasco@candw.lc

BILL TO

PROPRIETOR:-

DUNSTAN MATHURIN
 ST JUDE'S HIGHWAY, VIEUX FORT
 C/O GABLEWOODS SOUTH P. O

OCCUPIER:-

DUNSTAN MATHURIN
 ST JUDE'S HIGHWAY, VIEUX FORT
 C/O GABLEWOODS SOUTH P. O



ACCOUNT SUMMARY

WATER & SEWER SUPPLY

ARREARS/CREDITS	
METER CHARGES THIS MONTH	24.42
ESTIMATED CHARGES	0.00
SERVICE CHARGE	0.00
AMOUNT DUE	
OTHER SERVICES	
WATER TANK	0.00

TOTAL CHARGES DUE

Water Is Life... Do Not Waste It

ACCOUNT INFORMATION

ACCOUNT NO. 3116141
 BILL CODE PAUJAS
 TARIFF DOMESTIC
 BILL DATE 1/21/2025
 DUE DATE 2/20/2025
 METER NO. 23004819
 INVOICE NO. INV25017489-0770

METER CONSUMPTION

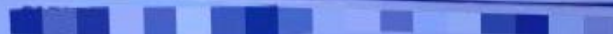
BILLING CYCLE		METER READINGS		METER	SEQUENCE
DATE FROM	DATE TO	PREVIOUS	CURRENT	NUMBER	NUMBER
12/6/2024	1/9/2025	396,019	396,019	23004819	2382

WATER SUPPLY:-

	GALLONS (IMPERIAL)	\$ PER 1000'S GALS	TOTALS
** MINIMUM CHARGE APPLIED **			
WATER:-	0.0000	\$0.00	\$24.42
WATER_B:-	0.00	\$0.00	\$0.00
SEWERAGE:-	0.00	\$0.00	\$0.00
SEWERAGE_B:-	0.00	\$0.00	\$0.00
TOTAL USAGE:-	0.0000		\$24.42

DREDGING FEE OF 10.43% APPLIES

WASCO MESSAGE



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DOMESTIC	1/21/2025	2/20/2025	23004819
INVOICE NO.	ACCOUNT NO.	BILL CODE	
INV25017489-0770	3116141	PAUJAS	

METER CHARGES \$24.42

AMOUNT DUE

AMOUNT PAID

\$