



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

WASCO

ACCOUNT SUMMARY

WATER & SEWER SUPPLY

ARREARS/CREDITS -0.01
METER CHARGES THIS MONTH 42.56
ESTIMATED CHARGES 0.00
SERVICE CHARGE 0.00

AMOUNT DUE 42.55

OTHER SERVICES

WATER TANK 0.00

TOTAL CHARGES DUE 42.55

BILL TO

PROPRIETOR:-

SHERMA P FEVRIER
MARC
MARC P.O.

OCCUPIER:-

SHERMA P FEVRIER
MARC
MARC P.O.

Water Is Life... Do Not Waste It

ACCOUNT INFORMATION

ACCOUNT NO. 2506151
BILL CODE FEVSHE
TARIFF DOMESTIC
BILL DATE 6/30/2025
DUE DATE 7/30/2025
METER NO. 06200778-R
INVOICE NO. INV25078711-3623

METER CONSUMPTION

BILLING CYCLE		METER READINGS		METER	SEQUENCE
DATE FROM	DATE TO	PREVIOUS	CURRENT	NUMBER	NUMBER
5/26/2025	6/25/2025	307,032	310,270	06200778-	0683

WATER SUPPLY:-

	GALLONS (1000'S)	\$ PER 1000'S GALS	TOTALS
WATER:-	3.0000	\$12.21	\$36.63
WATER B:-	0.2380	\$24.92	\$5.93
SEWERAGE:-	0.00	\$0.00	\$0.00
SEWERAGE B:-	0.00	\$0.00	\$0.00
TOTAL USAGE:-	3.2380		\$42.56

DREDGING FEE OF 10.43% APPLIES

WASCO MESSAGE



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TARIFF	BILL DATE	DUE DATE	METER NO.
DOMESTIC	6/30/2025	7/30/2025	06200778-R
INVOICE NO.	ACCOUNT NO.	BILL CODE	
INV25078711-3623	2506151	FEVSHE	

METER CHARGES \$42.56

AMOUNT DUE \$42.55

AMOUNT PAID

\$