

Subject: Proof of Current Shipping Address

To whom it may concern

I hope you are doing well.

Regarding your request for proof of my current shipping address, I would like to clarify that I reside in Saint Lucia. Since the utility bill for my residence is in my landlord's name, I have attached a copy of their utility bill as proof of address.

Please let me know if you require any additional information or supporting documents.

Best regards,

Nickessa Rosemain- Mason



St. Lucia Electricity Services Limited

P.O. Box 230, Sans Souci, Castries, St. Lucia, WI | Phone: 758-457-4400 | Fax: 758-457-4409
Email: lucelec@candw.lc | Website: www.lucelec.com



INVOICE # 9873795
TAX INVOICE
LUCELEC VAT T.I.N: 0177467

PAST DUE
PAY IMMEDIATELY
IGNORE IF PAID

BILL TO:
TIMOTHY MANGAL
P.O BOX 822
GENERAL P.O. LC04 101

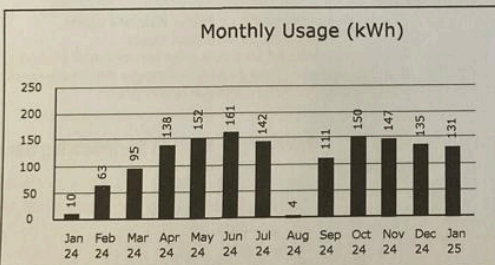
Billing Summary		
Previous Balance	\$	112.72
Balance Brought Forward	\$	112.72
Total Current Charge(s)	\$	103.35
Total Amount Due	\$	216.07

SERVICE ADDRESS: MORNE, APT.A#1
CURRENT CHARGE(S) & FEES DUE BY: 2025/02/03

Account No: 2053445
Bill Date: 2025/01/07

Deposit: \$100.00
Interest to Date: \$108.53

Tariff: Electric Domestic			Service Address: Morne, Apt.a#1				LOC ID: 3032563	
Meter and Usage Information								
Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
19RX-04620	2024/12/02	2025/01/01	30	3052	3183	RR	131	-0.1250



Billing Details		
Usage Blk 1 (131 kWh @ 0.9140)	\$	119.73
Fuel Blk 1 (131 kWh @ -.1250)	\$	-16.38
Subtotal	\$	103.35
VAT on Electric (0%)	\$	0.00
Current Charges	\$	103.35
Total Billed Charges	\$	103.35

LUCELEC MESSAGES

Your account is past due and can be disconnected if not settled immediately. Please make payment directly at LUCELEC offices and not to Collection Agencies for the following amount: \$ 112.72
May the year of 2025 provide many opportunities for us to serve you with greater excellence. Best wishes for the New Year from Lucelec.



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TIMOTHY MANGAL
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GENERAL P.O. LC04 101

SERVICE ADDRESS: MORNE, APT.A#1

Please present this portion with your payment
CURRENT CHARGE(S) & FEES DUE BY: 2025/02/03

Account No: 2053445

Total Due \$216.07

Payment Enclosed

