

YVONNE S MORTLEY & GUY JN BAPTISTE
BLACK BAY
VIEUX FORT



Your July Bill

Bill Date:
01 Jul 2025

Account # 60117317

Invoice # 35480826-60117317

Primary Service # DA0001546687

How much do I owe?

Your payment is

EC\$440.72

This account is past due. Please make every effort to pay to avoid disconnection and a reconnection fee.

What did I use?

Broadband	\$5.00
Account/Bundled Charges	\$186.76
Discounts	\$0.00
Taxes	\$28.60
Current Total	EC\$220.36
Outstanding Charges	EC\$220.36
Total Due	EC\$440.72

Dear Customer,

Are you registered to pay with either an online bank or an external collection agency?
If so, please ensure that your registered account number matches the account number listed on your bill.

When do I pay?

Your payment
is due by

**21st
July**

Where do I pay?

Please make cheques payable to
Flow or Columbus Communications (St. Lucia) Ltd.
mail to
P.O. Box 111, Bridge Street, Castries, Saint Lucia

For more details on payment location, paying online or
viewing account details, visit us at our website:
www.discoverflow.co

To share a compliment or make a query email us at:
customerrelations@candw.lc

To make credit card payment via the IVR, call us at:
1 800 804 2994

Cable and Wireless (St. Lucia) Ltd.
P.O. Box 111, Bridge Street
Castries, Saint Lucia
VAT Registration No. 1007951



Account # 60117317

How we worked out your bill

Account/Bundled Charges

01 Jul - 31 Jul	Double Play Plus	\$186.76
Total		\$186.76

Broadband

DA0001546687

01 Jul - 31 Jul	Residential Modem Rental Charge	\$5.00
Total		\$5.00
Total Rental & Usage Charges		\$191.76
Discounts		\$0.00
HCS Levy @2.5% + Saint Lucia VAT@12.5% on (\$186.76)		\$28.60
Current Total		\$220.36
Balance from Previous Bill		\$220.36
Payments & Adjustments		\$0.00

Total Now DueEC\$440.72