



St. Lucia Electricity Services Limited

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



INVOICE # 10457039
TAX INVOICE
LUCELEC VAT T.I.N:0177467

BILL TO:
KAMEISH & MARTIN ALEXANDER
CICERON
PO BOX CP5478
CONWAY P.O

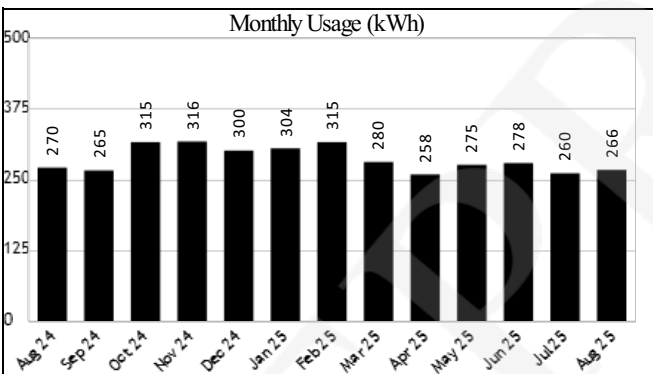
Billing Summary	
Previous Balance	\$ 211.33
Payment(s) as at 2025/08/07	\$ -222.75
Balance Brought Forward	\$ -11.42
Current Charges	\$ 224.55
Total Amount Due	\$ 213.13

CURRENT CHARGE(S) & FEES DUE BY: 2025/09/18

Account No: 2103255 Deposit: \$200.00
Bill Date: 2025/08/22 Interest to Date: \$27.90

Tariff: Electric Domestic Service Address: Ciceron LOC ID: 3054523

Meter and Usage Information							
Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Fuel Cost Adj
16RX-97366	2025/07/16	2025/08/15	30	18096	18362	RR	-0.0150



Billing Details	
Usage Blk 1 (180 kWh @ 0.8430)	\$ 151.74
Usage Blk 2 (86 kWh @ 0.8930)	\$ 76.80
Fuel Blk 1 (180 kWh @ -0.0150)	\$ -2.70
Fuel Blk 2 (86 kWh @ -0.0150)	\$ -1.29
Subtotal	\$ 224.55
VAT on Electric (0%)	\$ 0.00
Total Current Charge	\$ 224.55

LUCELEC MESSAGES

HAVE DISASTER SUPPLIES ON HAND! Don't wait until a hurricane warning is issued to join the rush at the supermarkets and hardware stores; get your supplies now.



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Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2025/09/18

Account No: 2103255

Total Due	\$ 213.13
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Payment Enclosed

