



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@cwandw.lc | website: www.lucelec.com



INVOICE # 10584908
TAX INVOICE
LUCELEC VAT T.I.N:0177467

PAST DUE

PAY IMMEDIATELY
IGNORE IF PAID

BILL TO:
MARNUS AND CRESIDA CHERRY
AU TABOR
BABONNEAU P.O.

Billing Summary

Previous Balance	\$ 198.79
Payment(s) as at 2025/10/07	\$ -100.00
Balance Brought Forward	\$ 98.79
Current Charges	\$ 149.66
Total Amount Due	\$ 248.45

CURRENT CHARGE(S) & FEES DUE BY: 2025/11/12

Account No: 2119586

Deposit: \$200.00

Bill Date: 2025/10/16

Interest to Date: \$17.11

Tariff: Electric Domestic

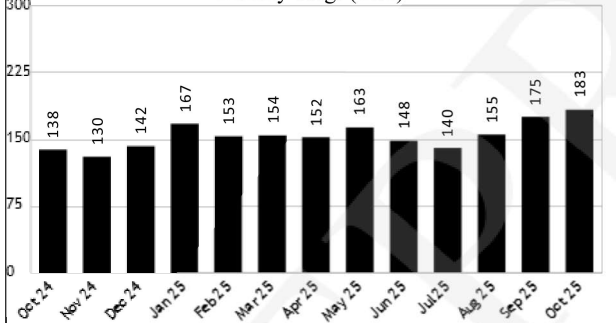
Service Address: Au Tabor

LOC ID: 3108407

Meter and Usage Information

Meter No.	From Date	To Date	Days	Previous Read	Current Read	Read Type	Usage kWh	Fuel Cost Adj
21RX-00581	2025/09/11	2025/10/12	31	7318	7501	RR	183	-0.0260

Monthly Usage (kWh)



Billing Details

Usage Blk 1 (180 kWh @ 0.8430)	\$ 151.74
Usage Blk 2 (3 kWh @ 0.8930)	\$ 2.68
Fuel Blk 1 (180 kWh @ -0.0260)	\$ -4.68
Fuel Blk 2 (3 kWh @ -0.0260)	\$ -0.08
Subtotal	\$ 149.66
VAT on Electric (0%)	\$ 0.00
Total Current Charge	\$ 149.66

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: \$ 98.79

LUCELEC celebrates Creole Heritage Month - Kwéyòl Sé Fòs Nou.



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MARNUS AND CRESIDA CHERRY
AU TABOR
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Please present this portion with your payment

CURRENT CHARGE(S) & FEES DUE BY: 2025/11/12

Account No: 2119586

Total Due \$ 248.45

Payment Enclosed

