

JERMEL N STEPHEN  
SALTIBUS  
CHOISEUL POST OFFICE  
CHOISEUL



## Your January Bill

**Bill Date:**  
01 Jan 2026

**Account # 60299636**

**Invoice # 37005361-60299636**

**Primary Service # DA0001102795**

### How much do I owe?

Your payment is

**EC\$138.04**

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

### What did I use?

Broadband	\$107.06
Account/Bundled Charges	\$0.00
Discounts	\$0.00
Taxes	\$15.63
<b>Current Total</b>	<b>EC\$122.69</b>
<b>Outstanding Charges</b>	<b>EC\$15.35</b>
<b>Total Due</b>	<b>EC\$138.04</b>

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  
January**

### 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](http://www.discoverflow.co)**

To share a compliment or make a query email us at:  
**[customerrelations@candw.lc](mailto: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 # 60299636

## How we worked out your bill

### Broadband

DA0001102795

01 Jan - 31 Jan	Internet Select 400	\$102.06
01 Jan - 31 Jan	Residential Modem Rental Charge	\$5.00
Total		\$107.06
Total Rental & Usage Charges		\$107.06
Discounts		\$0.00
Health and Citizen Security Levy 2.50% on (\$102.06)		\$2.55
Saint Lucia VAT 12.50% on (\$104.61)		\$13.08
Current Total		\$122.69
Balance from Previous Bill		\$245.35
Payments & Adjustments		\$-230.00

**Total Now Due**

**EC\$138.04**