



CARIBBEAN UTILITIES COMPANY, LTD.
P.O. BOX 38 GRAND CAYMAN KY1-1101

TURTLE, SPARKY
P.O. BOX 38
GRAND CAYMAN, KY1-1101
CAYMAN ISLANDS CI -

Statement Date: 06/10/26
Account Number: 123-456789
Service Address: 345 SPARKY DRIVE
Account Balance: \$398.23
Deposit Held: \$.00
Billing Class: R
Cycle & Route: 98-00

SUMMARY

Last Bill Amount	\$313.94
Payments	-\$313.94
Balance Forward	\$.00

CURRENT USAGE & SERVICE CHARGES

Description	Quantity	Rate	Charge
Facilities Charge	---	---	\$6.96
Energy Charge kWh	1,200	\$0.1387	\$166.44
Lic. & Reg. Fees kWh	200	\$0.0076	\$1.52
CIG Fuel Cost Relief	1,200	-\$0.045545	-\$54.65
Govt. Fuel Duty	1,200	--	\$.00
Fuel Cost	1,200	\$0.225545	\$270.65
Renewable Energy kWh	1,200	\$0.00609	\$7.31
Subtotal			\$398.23

FEES & ACCOUNT ADJUSTMENTS

None	\$.00
Total Current Charges	\$398.23

TOTAL DUE BY 27-OCT-26 **\$398.23**

What did I use?

Your energy use was:
1,200 kWh
(kilowatt hours)

When & how do I pay?

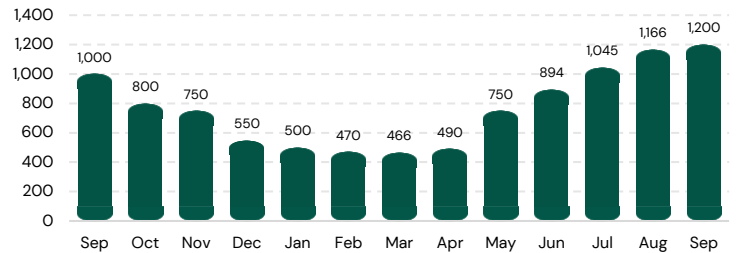
Payment due by: **Oct 27th**

Head over to our online portal, call us, or visit one of our convenient service locations to pay your bill.



Tap or scan the QR code to **PAY YOUR BILL** or see ways you can monitor and save energy!

CONSUMPTION (kWh)



Please note finance charges are levied on all bills 60 days or greater in arrears at a rate equal to the Cayman Islands bank's prime lending rate plus 3% per annum. The minimum finance charge is \$15. To avoid service interruption and a \$60 reconnection fee, please be sure to make your payment by the due date shown on this bill.

DETAILS

From	To	Days Billed	Energy Units	Meter Number	Current Reading	Previous Reading	Billing Multiplier	kWh Consumed
31/08/26	30/09/26	31	KWH	A02S00000000	11,203	10,003	1	1,200



Caribbean Utilities Company, Ltd.

PO Box 38 Grand Cayman KY1-1101, Cayman Islands | Tel: 345-949-5200 | Fax: 345-945-1218 | service@cuc.ky | www.cuc.cayman.com
If you have any questions regarding your bill, our agents are available via chat on the CUC website and via email at service@cuc.ky.

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GRAND CAYMAN, KY1-1101
CAYMAN ISLANDS CI -**Statement Date:** 06/10/26
Account Number: 123-456789
Service Address: 345 SPARKY DRIVE
Account Balance: \$468.67
Deposit Held: \$.00
Billing Class: R
Cycle & Route: 98-00**SUMMARY**

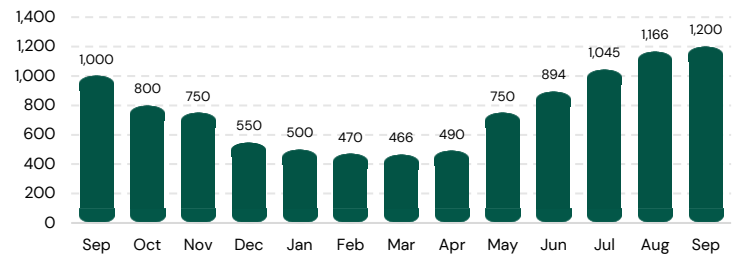
Last Bill Amount	\$313.94
Payments	-\$313.94
Balance Forward	\$0.00

CURRENT USAGE & SERVICE CHARGES

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Facilities Charge	---	---	\$6.96
Energy Charge kWh	1,200	\$0.1387	\$166.44
Lic. & Reg. Fees kWh	200	\$0.0076	\$1.52
Govt. Fuel Duty	1,200	\$0.013153	\$15.78
Fuel Cost	1,200	\$0.225545	\$270.65
Renewable Energy kWh	1,200	\$0.00609	\$7.31
Subtotal			\$468.67

FEES & ACCOUNT ADJUSTMENTS

None	\$0.00
Total Current Charges	\$468.67
TOTAL DUE BY 27-OCT-26	\$468.67

What did I use?Your energy use was:
1,200 kWh
(kilowatt hours)**When & how do I pay?**Payment due by: **Oct 27th**Head over to our online portal,
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