



VIRGIN ISLANDS WATER AND POWER AUTHORITY
 PO BOX 302636
 ST. THOMAS, VI 00803-2636

ELECTRIC BILL

Previous Balance		\$26,663.29
Last Payments	-	\$26,663.29
Adjustment	+/-	\$0.00
Pay Immediately	+	\$0.00
Current Charges	+	\$31,322.63
Total Amount Due	=	\$31,322.63
Payment Due Date		06/05/13

After 06/05/13 pay \$31,714.16

RECEIVED
 MAY 21 2013

Service Address		Rate Class		Account Number	
6B LITTLE ST. JAMES ISLAND		PRIMARY SERVICE		186865-172212	
Cycle	Bill Date	Due Date	Service Period	Days	Meter Number
64-05	05/16/13	06/05/13	04/05/13 - 05/06/13	31	04149411
Multiplier	Units	Current	Previous	Usage	
635.0000	KWH	303.00	204.00	62,865.00	
Multiplier	Units	Current	Previous	Usage	
635.0000	KW	0.00	0.00	146.00	

Service	Consumption	Charge	Total
DEMAND CHG @ 2.49	146.05	363.66	
BLOCK 1 @ .132509	1,460.50	193.53	
BLOCK 2 @ .115098	13,144.50	1,512.91	
BLOCK 3 @ .069810	14,605.00	1,019.58	
BLOCK 4 @ .062733	33,655.00	2,111.28	
CUSTOMER CHARGE		62.17	
DISCOUNT @ .430000-	146.05	-62.80	
LN LOSS SUR @ .002196	62,865.00	138.05	
PILOT SUR @ .000686	62,865.00	43.13	
FUEL CHARGE @ .412648	62,865.00	25,941.12	
TOTAL ELECTRIC			31,322.63

Average Cost Per Day \$1,010.41

Next reading date: 06/04/13

RETURN THIS STUB WITH PAYMENT



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PAYMENT STUB

Account Number	Cycle	Bill Date
186865-172212	64-05	05/16/13
Current Charges	\$31,322.63	
Pay Immediately	\$0.00	
Total Amount Due	\$31,322.63	
Payment Due Date	06/05/13	
Amount Enclosed	\$ 31,322.63	

- Paying in person bring the entire bill
- Paying by mail return this portion of bill
- Checks are payable to WAPA, include your account number on check
- After 2 returned checks within 12 months, only cash or certified checks will be accepted for the next 12 months

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EFTA01124041

Date	Check	Memo	Current Reading	Previous Reading	Usage (KWH) = Change x 635	Average Daily Usage (KWH)	Days	ID	Usage (KWH)	LSJ Readings: Usage (KWH) for same time period	Daily Av. Cons. (KWH)	Rate (Cost Per KWH)	LEAC Charges	Other Electric Charges	Total Electric
7/9/2012	CC	Service period 05/02/12-06/05/12	9126	9012	72390	2262.19	32		72390	69835	2262.19	0.335096	24257.6	5470.61	29,728.21
8/1/2012	CC	Service period 06/05/12-07/05/12	9257	9126	83185	2683.39	31		83185	81247	2683.39	0.306524	25498.2	6244.41	31,742.61
8/29/2012	CC	Service period 07/05/12-08/05/12	9377	9257	76200	2458.06	31		76200	74039	2458.06	0.306524	23957.13	6412.27	29,769.40
9/27/2012	CC	Service period 08/05/12-09/05/12	9483	9377	67310	2243.67	30		67310	69866	2243.67	0.306524	20632.13	5828.94	26,481.07
11/1/2012	CC	Service period 09/05/12-10/04/12	9605	9483	77470	2671.38	29		77470	74782	2671.38	0.383234	29689.14	6651.4	36,340.54
12/10/2012	CC	Service period 10/04/12-11/05/12	9723	9605	74930	2583.79	29		74930	73327	2583.79	0.383234	28715.72	6328.94	35,044.66
1/3/2013	CC	Service period 11/05/12-12/06/12	9822	9723	62865	2167.76	29		62865	63920	2167.76	0.383234	24092.01	5277.64	29,369.65
2/7/2013	CC	Service period 12/06/12-01/08/13	9938	9822	73660	2232.12	33		73660	72266	2232.12	0.412648	30395.68	6141.71	36,537.39
2/22/2013	CC	Service period 01/08/13-02/05/13	10017	9938	50165	1791.61	28	12	50165	55834	1791.61	0.412648	20700.49	4600.11	25,300.60
3/27/2013	CC	Service period 02/05/13-03/08/13	10120	10017	65405	2335.89	28	13	65405	62403	2335.89	0.412648	26989.24	5652.03	32,641.27
5/7/2013	CC	Service period 03/08/13-04/05/13	10204	10120	53340	1778.00	30	13	53340	54297	1778.00	0.412648	22010.64	4652.65	26,663.29
	CC	Service period 04/05/13-05/06/13	10303	10204	62865	2027.90	31	17	62865	62334	2027.90	0.412648	25941.12	5381.51	31,322.63

INCREASE

Service Period	Island Days	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE
12/06/12-01/08/13	8	Jan 1-8					
01/08/13-02/05/13	12	Jan 9-10, 27-31	Feb 1-5				
02/05/13-03/06/13	13		Feb 6-14	Mar 3-6			
03/06/13-04/05/13	13			Mar 7-19			
04/05/13-05/06/13	17				Apr 5-21		
05/06/13-06/04/13						May 6-12, 15-22, 24-	
		JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER



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ELECTRIC BILL



RECEIVED
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Previous Balance		\$131.98
Last Payments	-	\$131.98
Adjustment	+/-	\$0.00
Pay Immediately	+	\$0.00
Current Charges	+	\$146.22
Total Amount Due	=	\$146.22
Payment Due Date		06/05/13

After 06/05/13 pay \$148.05

Service Address	Rate Class	Account Number
CABRITA POINT 14	COMMERCIAL	186865-182676

Cycle	Bill Date	Due Date	Service Period	Days	Meter Number
64-05	05/16/13	06/05/13	04/05/13 - 05/06/13	31	27503357

Multiplier	Units	Current	Previous	Usage
1.0000	KWH	14,364.00	14,112.00	252.00

Service	Consumption	Charge	Total
CUSTOMER CHARGE		8.08	
BASE RATE @ .132651	252.00	33.43	
LN LOSS SUR @.002196	252.00	0.55	
PILOT SUR @.000686	252.00	0.17	
FUEL CHARGE @.412648	252.00	103.99	
TOTAL ELECTRIC			146.22

Average Cost Per Day \$4.72

Next reading date: 06/04/13

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PAYMENT STUB



Account Number	Cycle	Bill Date
186865-182676	64-05	05/16/13
Current Charges		\$146.22
Pay Immediately		\$0.00
Total Amount Due		\$146.22
Payment Due Date		06/05/13
Amount Enclosed	\$	146.22

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