



VIRGIN ISLANDS WATER AND POWER AUTHORITY
PO BOX 30265
ST THOMAS VI 00803-2636

ELECTRIC BILL

FILE

LSJ, LLC
6100 RED HOOK QTR B3
ST THOMAS VI 00802

RECEIVED

(received 10/29/12)



E-MAILED

10/29/12 DJ

Previous Balance	\$26,461.07
Last Payments	\$26,461.07
Adjustment	\$0.00
Pay Immediately	\$0.00
Current Charges	\$36,340.54
Total Amount Due	\$36,340.54
Payment Due Date	11/06/12

After 11/06/12 pay \$36,704.80

Service Address	Rate Class	Account Number
6B LITTLE ST. JAMES ISLAND	PRIMARY SERVICE	18666-172212

Cycle	Bill Date	Due Date	Service Period	Days	Meter Number
64-05	10/17/12	11/06/12	09/05/12 - 10/04/12	29	04149411

Multiplier	Units	Current	Previous	Usage	Multiplier	Units	Current	Previous	Usage
635.0000	KWH	9,605.00	9,483.00	77,470.00	635.0000	KW	0.00	0.00	184.00

Service	Consumption	Charge	Total
DEMAND CHG @ 2.49	184.15	458.63	
BLOCK 1 @ .132509	1,641.50	244.02	
BLOCK 2 @ .115098	16,573.50	1,907.58	
BLOCK 3 @ .069810	18,415.00	1,285.55	
BLOCK 4 @ .062733	40,840.00	2,549.47	
CUSTOMER CHARGE		62.17	
DISCOUNT @ 430000-	184.15	-79.18	
LN LOSS SUR @ .002196	77,470.00	170.12	
PILOT SUR @ .000686	77,470.00	53.14	
FUEL CHARGE @ .383234	77,470.00	29,689.14	
TOTAL ELECTRIC			36,340.54

Average Cost Per Day \$1,253.12

Next reading date: 11/06/12

RETURN THIS STUB WITH PAYMENT



VIRGIN ISLANDS WATER AND POWER AUTHORITY
PO BOX 30265
ST THOMAS VI 00803-2636

PAYMENT STUB

LSJ, LLC
6100 RED HOOK QTR B3
ST THOMAS VI 00802

Account Number	Cycle	Bill Date
[REDACTED]	64-05	10/17/12
Current Charges	\$36,340.54	
Pay Immediately	\$0.00	
Total Amount Due	\$36,340.54	
Payment Due Date	11/06/12	
Amount Enclosed	\$ 36,340.54	

- 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

00018666500017221200003634054



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

ELECTRIC BILL

FILE

Previous Balance		\$29,769.40
Last Payments	-	\$29,769.40
Adjustment	+/-	\$0.00
Pay Immediately	+	\$0.00
Current Charges	+	\$26,461.07
Total Amount Due	=	\$26,461.07
Payment Due Date		10/09/12

476
 LSJ, LLC
 6100 RED HOOK QTR B3
 ST THOMAS VI 00802

RECEIVED

SEP 21 2012

After 10/09/12 pay \$26,791.83

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	09/19/12	10/09/12	08/06/12 - 09/05/12	30	04149411
Multiplier	Units	Current	Previous	Usage	
635.0000	KWH	9,483.00	9,377.00	67,310.00	
Multiplier	Units	Current	Previous	Usage	
635.0000	KW	0.00	0.00	165.00	
Service	Consumption	Charge	Total		
DEMAND CHG @ 2.49	165.10	411.10			
BLOCK 1 @ .132509	1,851.00	248.77			
BLOCK 2 @ .115098	14,859.00	1,710.24			
BLOCK 3 @ .069810	16,510.00	1,152.56			
BLOCK 4 @ .062733	34,290.00	2,151.11			
CUSTOMER CHARGE		62.17			
DISCOUNT @ .430000-	165.10	-70.99			
LN LOSS SUR @.002196	67,310.00	147.81			
PILOT SUR @.000686	67,310.00	46.17			
FUEL CHARGE @.306524	67,310.00	20,632.13			
TOTAL ELECTRIC			26,461.07		

Average Cost Per Day \$882.04

Next reading date: 10/04/12

RETURN THIS STUB WITH PAYMENT



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

**PAYMENT
 STUB**

LSJ, LLC
 6100 RED HOOK QTR B3
 ST THOMAS VI 00802

Account Number	Cycle	Bill Date
[REDACTED]	64-05	09/19/12
Current Charges	\$26,461.07	
Pay Immediately	\$0.00	
Total Amount Due	\$26,461.07	
Payment Due Date	10/09/12	
Amount Enclosed	\$26,461.07	

- 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

00018686500017221200002646107



VIRGIN ISLANDS WA
PO BOX 302636
ST. THOMAS, VI 00803-2636

ELECTRIC BILL

481
LSJ, LLC
6100 RED HOOK QTR B3
ST THOMAS VI 00802

RECEIVED

AUG 22 2012

Previous Balance		\$31,742.61
Last Payments	-	\$31,742.61
Adjustment	+/-	\$0.00
Past Due Amount	+	\$0.00
Current Charges	+	\$29,769.40
Total Amount Due	=	\$29,769.40
Payment Due Date		09/05/12

After 09/05/12 pay \$30,141.52

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	08/16/12	09/05/12	07/06/12 - 08/06/12	31	04149411
Multiplier	Units	Current	Previous	Usage	
635.0000	KWH	9,377.00	9,257.00	76,200.00	
Multiplier	Units	Current	Previous	Usage	
635.0000	KW	0.00	0.00	165.00	

Service	Consumption	Charge	Total
DEMAND CHG @ 2.49	165.10	411.10	
BLOCK 1 @ .132509	1,651.00	218.77	
BLOCK 2 @ .115098	14,859.00	1,710.24	
BLOCK 3 @ .069810	16,510.00	1,152.56	
BLOCK 4 @ .062733	43,180.00	2,708.81	
CUSTOMER CHARGE		62.17	
DISCOUNT @ .430000-	165.10	-70.99	
LN LOSS SUR @.002196	76,200.00	167.34	
PILOT SUR @.000686	76,200.00	52.27	
FUEL CHARGE @.306524	76,200.00	23,357.13	
TOTAL ELECTRIC			29,769.40

Average Cost Per Day \$960.30

Next reading date: 09/05/12

"New Electric & Water Base Rates effective 08/01"

RETURN THIS STUB WITH PAYMENT



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

PAYMENT STUB

LSJ, LLC
6100 RED HOOK QTR B3
ST THOMAS VI 00802

Account Number	Cycle	Bill Date
[REDACTED]	64-05	08/16/12
Current Charges	\$29,769.40	
Past Due Amount	\$0.00	
Total Amount Due	\$29,769.40	
Payment Due Date	09/05/12	
Amount Enclosed	\$ 29,769.40	

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

ELECTRIC BILL

FILE

RECEIVED

JUL 31 2012

LSJ, LLC

483
 LSJ, LLC
 6100 RED HOOK QTR B3
 ST THOMAS VI 00802

Previous Balance		\$29,728.21
Last Payments	-	\$29,728.21
Adjustment	+/-	\$0.00
Past Due Amount	+	\$0.00
Current Charges	+	\$31,742.61
Total Amount Due	=	\$31,742.61
Payment Due Date		08/08/12

After 08/08/12 pay \$32,139.39

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	07/19/12	08/08/12	06/05/12 - 07/06/12	31	04149411
Multiplier	Units	Current	Previous	Usage	
635.0000	KWH	9,257.00	9,126.00	83,185.00	
Multiplier	Units	Current	Previous	Usage	
635.0000	KW	0.00	0.00	177.00	

Service	Consumption	Charge	Total
DEMAND CHG @ 2.22	177.80	394.72	
BLOCK 1 @ .118133	1,778.00	210.04	
BLOCK 2 @ .102610	16,002.00	1,641.97	
BLOCK 3 @ .062236	17,780.00	1,106.56	
CONS CHG @ .055927	47,625.00	2,663.52	
CUSTOMER CHARGE		55.43	
DISCOUNT @ .380000-	177.80	-67.56	
LN LOSS SUR @.002196	83,185.00	182.67	
PILOT SUR @.000886	83,185.00	57.06	
STT P/S LEAC .306524	83,185.00	25,498.20	
TOTAL ELECTRIC			31,742.61

Average Cost Per Day \$1,023.96

Next reading date: 08/02/12

St. Thomas Customer Service is now at 1 Beltjen Place.

RETURN THIS STUB WITH PAYMENT



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

PAYMENT STUB

Account Number	Cycle	Bill Date
[REDACTED]	64-05	07/19/12

Current Charges	\$31,742.61
Past Due Amount	\$0.00
Total Amount Due	\$31,742.61
Payment Due Date	08/08/12
Amount Enclosed	\$ 31,742.61

LSJ, LLC
 6100 RED HOOK QTR B3
 ST THOMAS VI 00802

#63001-LSJ service
 06/05/12-07/06/12
 DW

- 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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VIRGIN ISLANDS WATER AND POWER AUTHORITY

BOX 302636, ST. THOMAS, VI 00803-2636 - BOX 5997, ST. CROIX, VI 00823-5997



**PAYMENT STUB
WATER AND POWER AUTHORITY**

BOX 302636, ST. THOMAS, VI 00803-2636 - BOX 5997, ST. CROIX, VI 00823-5997



ELECTRIC BILL

NAME/SERVICE ADDRESS: 67 LITTLE ST., JAY'S ISLAND

RATE CLASS: PRIMARY SERVICE

FEEDER: 156055-10212

ACCOUNT NUMBER	CYCLE	BILL DATE
156055-10212	64-05	5/13/12

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
29,728.21	7/09/12	0.00	29,728.21
LAST BILL AMOUNT	LAST PAYMENT DATE	ADJUSTMENTS	AFTER PAY
29,728.21	5/13/12	0.00	29,728.21
SERVICE PERIOD	DAYS	METER NUMBER	PREVIOUS READING
6/03/12	30	0414941	30969.97
MULTIPLIER	UNITS	CURRENT READING	USAGE
1.00	100	30969.97	12,500

CONSUMPTION: 12,500

CHARGE	AMOUNT
BASE RATE	18,376.94
CONSUMPTION	1,323.27
TOTAL	19,700.21
ADJUSTMENTS	0.00
TOTAL AMOUNT DUE	19,700.21

ACCOUNT NUMBER	CYCLE
156055-10212	64-05
* CURRENT CHG'S DUE DATE *	AMOUNT DUE
7/09/12	29,728.21

\$ 29,728.21

- * PAYING IN PERSON BRING ENTIRE BILL
- * PAYING BY MAIL RETURN THIS PORTION OF BILL
- * CHECKS ARE PAYABLE TO WAPA
- * INCLUDE YOUR ACCOUNT NUMBER ON CHECK
- * AFTER 3 RETURNED CHECKS WITHIN 12 MONTHS, ONLY CASH OR CERTIFIED CHECKS WILL BE ACCEPTED FOR THE NEXT 12 MONTHS.

← RETURN THIS STUB WITH PAYMENT →

#63001
DW

VIRGIN ISLANDS WATER AND POWER AUTHORITY

BOX 302636, ST. THOMAS, VI 00803-2636 - BOX 5997, CSTD, ST. CROIX, VI 00823-5997



ELECTRIC BILL

NAME/SERVICE ADDRESS: **LSJ, LLC**
 58 LITTLE ST. JAMES ISLAND

FEEDER: **LSJ, LLC** RATE CLASS: **PRIMARY SERVICE**

ACCOUNT NUMBER	CYCLE	BILL DATE
185865-172212	04-05	3/19/12

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
30,072.19	4/10/12	.00	30,072.19

LAST BILL AMOUNT	LAST PAYMENT AMOUNT	LAST PAYMENT DATE	ADJUSTMENTS	AFTER PAY
3542.04	30542.04	3/07/12	.00	4/10/12
SERVICE PERIOD		DAYS	METER NUMBER	USAGE
7/03/12 - 3/02/12		30	04149411	71120
MULTIPLIER	UNITS	CURRENT READING	PREVIOUS READING	USAGE
635.0	KWH	8787	8575	152
639.0	KV			

SERVICE	CONSUMPTION	CHARGE
BASE CHG @ 2.22	152.40	338.33
JCK 1 @ .118133	1,524.00	180.00
JCK 2 @ .102610	13,716.00	1,407.40
JCK 3 @ .052236	15,740.00	828.48
VS CHG @ .055927	40,640.00	2,272.87
STONER CHARGE		25.43
SCOUNT @ .000000	152.40	57.21
LOSS SUR @ .002196	71,120.00	156.18
LOT SUR @ .000688	71,120.00	48.79
F P/S LEAC @ .347618	71,120.00	24,722.59
TAL ELECTRIC		30,072.19
* DAILY AVERAGE CONS. 2,370.00 KWH		

EXT READING DATE: 04/05/12 **#63001 LSJ**

VIRGIN ISLANDS WATER AND POWER AUTHORITY



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MAR 20 2012

LSJ, LLC

ACCOUNT NUMBER	CYCLE
185865-172212	04-05
4/10/12	30,072.19
* CURRENT CHG'S DUE DATE *	AMOUNT DUE

AMOUNT ENCLOSED
\$ 30,072.19

- PAYING IN PERSON BRING 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.

LSJ, LLC
 5100 RED HOOK AVE #3
 ST THOMAS, VI 00802

← RETURN THIS STUB WITH PAYMENT →

000180065001722120000 31072

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302636, ST. THOMAS, VI 00803-2636 - BOX 302637, ST. THOMAS, VI 00803-2637, CSTD, ST. CROIX, VI 00823-5997



ELECTRIC BILL FEEDER RATE CLASS **PRIMARY SERVICE**

NAME/SERVICE ADDRESS **LSJ, LLC**
68 LITTLE ST. JAMES ISLAND

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	2/16/12

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
30,542.04	3/07/12	0.00	30,542.04
LAST BILL AMOUNT 2178.83	LAST PAYMENT AMOUNT 29174.83	LAST PAYMENT DATE 1/26/12	ADJUSTMENTS 0.00
SERVICE PERIOD 3/01/12		DAYS 33	METER NUMBER 04149411
MULTIPLIER 535.0	UNITS KWH	CURRENT READING 3675	PREVIOUS READING 3561
535.0	KW	0	0
		USAGE	73390
			146

SERVICE	CONSUMPTION	CHARGE
HAND CHG @ 2.22	146.05	324.23
CK 1 @ 115133	1,460.50	172.53
CK 2 @ 102610	13,144.50	1,348.76
CK 3 @ 062236	14,605.00	908.96
MS CHG @ 055927	63,180.00	414.93
STORER CHARGE		55.43
SCOUNT @ 380000-	146.05	55.50
LOSS SUR @ 002196	72,390.00	158.97
LOT SUR @ 000686	72,390.00	49.66
P/S LEAC @ 347618	72,390.00	29,164.07
TOTAL ELECTRIC		30,542.04
ADDED INTEREST ON DEPOSIT FOR ELECTRICITY		
THE AMOUNT OF 1,992.10 THROUGH 12/31/11		
* DAILY AVERAGE CONS. 2193.63 KWH		

MI READING DATE: 03/02/12

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302636, ST. THOMAS, VI 00803-2636 - BOX 302637, ST. THOMAS, VI 00803-2637, CSTD, ST. CROIX, VI 00823-5997



#63001 **LSJ**
RECEIVED

FEB 17 2012

ACCOUNT NUMBER	CYCLE
186865-172212	64-05
3/07/12	30,542.04
* CURRENT CHG'S DUE DATE *	AMOUNT DUE

AMOUNT ENCLOSED
\$ 30,542.04

- PAYING IN PERSON BRING 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.

LSJ, LLC
 6106 OLD HOOK CRT. S3
 ST THOMAS VI 00802

← RETURN THIS STUB WITH PAYMENT →

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302636, ST. THOMAS, VI 00803-2636 - BOX 5997, CSTD, ST. CROIX, VI 00823-5997



ELECTRIC BILL RATE CLASS PRIMARY SERVICE

NAME/SERVICE ADDRESS FEEDER
 68 LITTLE ST. JAMES ISLAND L53, LLC

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	1/20/12

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
29,178.83	2/09/12	0.00	29,178.83
LAST BILL AMOUNT 2563.81	LAST PAYMENT AMOUNT 22568.81	LAST PAYMENT DATE 12/20/11	ADJUSTMENTS 0.00
SERVICE PERIOD 1/30/11 12/30/11		DAYS 30	METER NUMBER 04149411
MULTIPLIER 635.0	UNITS KWH	CURRENT READING 8563	PREVIOUS READING 8453
635.0	KWH	0	0
		USAGE	66580
			173

SERVICE	CONSUMPTION	CHARGE
MAND CHG @ 2.22	171.45	380.62
LOCK 1 @ 1191.33	1,714.50	202.54
LOCK 2 @ 102610	15,430.50	1,583.32
LOCK 3 @ 062236	17,145.00	1,967.04
INS CHG @ 055927	36,290.00	1,917.74
CUSTOMER CHARGE		55.43
ACCOUNT @ 380000	171.45	65.15
LOSS SUR @ 002196	68,560.00	150.60
LUT SUR @ 000686	68,580.00	47.05
T P/S LEAC 347610	68,580.00	23,839.64
HAL ELECTRIC		29,178.83
CREDIT INTEREST ON DEPOSIT FOR ELECTRICITY		
THE AMOUNT OF 1,992.10 THROUGH 12/31/11		
* DAILY AVERAGE CONSUM. 2286.00 KWH		

NEXT READING DATE: 02/01/12

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302636 ST THOMAS, VI 00803-2636 - BOX 5997, CSTD, ST. CROIX, VI 00823-5997



#63901 WAPA - LSJ

ACCOUNT NUMBER	CYCLE
186865-172212	64-05
2/09/12	29,178.83
* CURRENT CHG'S DUE DATE *	AMOUNT DUE

AMOUNT ENCLOSED
\$ 29,178.83

- PAYING IN PERSON BRING 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.

LSJ, LLC
 6100 RED HOOK QTR B3
 ST THOMAS VI 00801

← RETURN THIS STUB WITH PAYMENT →

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 202536, ST. THOMAS, VI 00803-2636 - BOX 202536, ST. JOHN, VI 00823-5997



ELECTRIC BILL FEEDER RME CLASS PRIMARY SERVICE

NAME/SERVICE ADDRESS: **LSJ, LLC**
 68 LITTLE ST. JAMES ISLAND

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	12/16/11

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
22,568.81	1/05/12	.00	22,568.81
LAST BILL AMOUNT 20190.44	LAST PAYMENT AMOUNT 20190.44	LAST PAYMENT DATE 12/06/11	ADJUSTMENTS 0.00
SERVICE PERIOD 1/02/11 11/30/11		DAYS 28	METER NUMBER 04149411
MULTIPLIER 635.0	UNITS KWH	CURRENT READING 8458	PREVIOUS READING 8371
635.0	KN	0	0
AFTER PAY		USAGE	
22,650.92		52070	
152		152	

SERVICE	CONSUMPTION	CHARGE
DEMAND CHG 2 2	152.40	335.33
LOCK 1 0 118281932	524.00	180.03
LOCK 2 0 1022610	716.00	1,407.40
LOCK 3 0 062236	1,240.00	946.48
DNS CHG 0 055927	1,590.00	1,207.46
CUSTOMER CHARGE		55.43
DISCOUNT 0 380000	152.40	57.91
LOSS SUR 0 002196	52,070.00	114.35
LOY SUR 0 000686	52,070.00	35.72
T P/S LEAC 0 352209	52,070.00	18,339.52
TOTAL ELECTRIC		22,568.81
* DAILY AVERAGE CDNS. 1859.64		KWH

RECEIVED

DEC 19 2011

LSJ, LLC

PAYMENT STUB
 VIRGIN ISLANDS WATER AND POWER AUTHORITY
 68 LITTLE ST. JAMES ISLAND, ST. JOHN, VI 00823-5997

LITTLE ST JAMES

APPROVED FOR PAYMENT

KAREN I GORDON

12/24/11 *[Signature]*

ACCOUNT NUMBER	CYCLE
186865-172212	64-05
1/05/12	22,568.81
CURRENT CHG'S DUE DATE	AMOUNT DUE

AMOUNT ENCLOSED
\$ 22,568.81

- PAYOR IF PERSON BRING 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.

LSJ, LLC
 6100 RED HOOK QTR B3
 ST THOMAS VI 00800

← RETURN THIS STUB WITH PAYMENT →

NEXT READING DATE: 12/30/11
 AC = FUEL CHARGE. LEARN MORE AT WWW.VIWAPO.VI
 D LIGHTS USE 33% - 95% LESS ENERGY THAN INCANDESCENT. 00018686500017221200012256

Outback Nano's Service LSJ 11/2/11 - 11/30/11 #63001



VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 20236, ST THOMAS, VI 00803-2036 - BOX 5997, CSDO, ST. CROIX, VI 00823-5997



ELECTRIC BILL

NAME/SERVICE ADDRESS FEEDER RATE CLASS
 LSJ, LLC PRIMARY SERVICE
 83 LITTLE ST. JAMES ISLAND

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	11/18/11

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
20,190.44	12/08/11	0.00	20,190.44

LAST BILL AMOUNT	LAST PAYMENT AMOUNT	LAST PAYMENT DATE	ADJUSTMENTS	AFTER PAY
28879.04	28879.04	11/02/11	0.00	12/00/11

SERVICE PERIOD	DAYS	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE
10/03/11 - 11/02/11	30	34149411	8371	8299	45720 184

SERVICE	CONSUMPTION	CHARGE
FRAND CHG @ 2.22	184.15	408.93
LOCK 1 @ .118133	1,841.50	217.54
LOCK 2 @ .102610	16,573.50	1,700.61
LOCK 3 @ .052236	18,415.00	2,146.08
ONS CHG @ .055927	8,890.00	497.19
CUSTOMER CHARGE		58.43
DISCOUNT @ .380000	164.15	69.98
MIN LOSS SUR @ .002196	45,720.00	700.40
TLOT SUR @ .000686	45,720.00	31.36
TY P/S LEAC @ .352209	45,720.00	16,103.00
TOTAL ELECTRIC		20,190.44

* DAILY AVERAGE CONS. 1524.00 KWH

NEXT READING DATE: 11/30/11
 FUEL CHARGE. LEARN MORE AT WWW.VIWAPO.VI

Checkbook Memo: Service LSI 10/3/11 - 11/02/11

PAYMENT STUB
 WATER AND POWER AUTHORITY
 BOX 20236, ST THOMAS, VI 00803-2036 - BOX 5997, CSDO, ST. CROIX, VI 00823-5997

LITTLE ST JAMES

APPROVED FOR PAYMENT

KAREN I. GORDON

11/29/11

ACCOUNT NUMBER	CYCLE
186865-172212	64-05

DATE	AMOUNT DUE
12/08/11	20,190.44

AMOUNT ENCLOSED
\$ 20,190.44

- PAYING IN PERSON BRING 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

LSJ, LLC
 8100 RED HOOK QTR B3
 ST THOMAS VI 0080

#63001

← RETURN THIS STUB WITH PAYMENT →

18686500017221200002019

PAYMENT STUB

VIRGIN ISLANDS WATER AND POWER AUTHORITY

BOX 302636, ST. THOMAS, VI 00803-2636 -- BOX 5997, CSTD, ST. CROIX, VI 00823-5997



ELECTRIC BILL FEEDER RATE CLASS PRIMARY SERVICE

NAME/SERVICE ADDRESS: LSJ, LLC
68 LITTLE ST. JAMES ISLAND

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	10/19/11

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
28,879.04	11/08/11	.00	28,879.04
LAST BILL AMOUNT 1902.27	LAST PAYMENT AMOUNT 17902.27	LAST PAYMENT DATE 9/25/11	ADJUSTMENTS .00
SERVICE PERIOD 10/1/11 10/03/11	DAYS 32	METER NUMBER 04149411	AFTER PAY 11/08/11
MULTIPLIER 535.0	KNH	CURRENT READING 8299	PREVIOUS READING 8193
535.0	KW	0	0
			USAGE 87310
			158

SERVICE	CONSUMPTION	CHARGE
MAND CHG @ 2.22	158.75	352.43
JCK 1 @ 118133	1,567.50	187.54
JCK 2 @ 102610	14,287.50	1,988.00
JCK 3 @ 062236	15,875.00	1,988.00
MS CHG @ 055927	35,560.00	1,988.76
STORMER CHARGE		50.43
SCOUNT @ 380000-	158.75	60.33-
LOSS SUR @ 002196	67,310.00	147.81
LOT SUR @ 000666	67,310.00	46.17
T P/S LEAC 352209	67,310.00	23,707.19
TAL ELECTRIC		28,879.04
* DAILY AVERAGE CONS.	2103.43	KWH

E-MAILED
10/24

EXT READING DATE: 11/02/11
HURRICANE SAFETY TIP - NEVER TRIM NEAR POWER LINES.*

VIRGIN ISLANDS PAYMENT STUB
WATER AND POWER AUTHORITY



RECEIVED

OCT 20 2011

ACCOUNT NUMBER	CYCLE
186865-172212	64-05
CURRENT CHG'S DUE DATE	AMOUNT DUE
11/08/11	28,879.04

AMOUNT ENCLOSED
\$ 28,879.04

- PAYING IN PERSON BRING ENTIRE BILL
- PAYING BY MAIL RETURN THIS PORTION OF BILL
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LSJ, LLC
6100 RED HOOK QTR 83
ST THOMAS VI 00801

#63001

← RETURN THIS STUB WITH PAYMENT -
00018686500017221200002887

Quickbooks Memo: Service LSJ 9/1/11 - 10/3/11.

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302836, ST. THOMAS, VI 00803-2636 - BOX 5997, CSTD, ST. CROIX, VI 00823-5997



ELECTRIC BILL FEEDER RATE CLASS PRIMARY SERVICE

NAME/SERVICE ADDRESS: **LSJ, LLC**
 68 LITTLE ST. JAMES ISLAND

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	9/19/11

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
17,902.27	10/11/11	.00	17,902.27

LAST BILL AMOUNT	LAST PAYMENT AMOUNT	LAST PAYMENT DATE	ADJUSTMENTS	AFTER
627.93	19627.93	8/25/11	.00	10/11/11

SERVICE PERIOD	DAYS	METER NUMBER	CURRENT READING	PREVIOUS READING	USAGE
9/01/11	30	04149411	8193	8130	40005
MULTIPLIER	UNITS				146

VICE AND CHG @	CONSUMPTION	CHARGE
2.22	146.05	324.23
CK 1 @ 118133	1,460.50	172.53
CK 2 @ 102610	13,144.50	1,348.76
CK 3 @ 062236	14,505.00	908.96
5 CHG @ 255927	10,795.00	603.73
TOWER CHARGE		55.43
COUNT @ 380060	146.05	55.50
LOSS SUR @ 002196	40,005.00	37.85
DT SUR @ 000686	40,005.00	27.44
P/S LEAC 360676	40,005.00	14,428.84
AL ELECTRIC		17,902.27
* DAILY AVERAGE CONS. 1333.50 KWH		

KT READING DATE: 10/03/11
 "RICANE SAFETY TIP - NEVER TRIM NEAR POWER LINES."

Handwritten: Hooked into power LSJ - 08/02/11 - 09/01/11

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302836, ST. THOMAS, VI 00803-2636 - BOX 5997, CSTD, ST. CROIX, VI 00823-5997



LITTLE ST JAMES

APPROVED FOR PAYMENT

KAREN F. GORDON

Handwritten: 9/21/11

ACCOUNT NUMBER	CYCLE
186865-172212	64-05

DATE	AMOUNT DUE
10/11/11	17,902.27

AMOUNT ENCLOSED
\$ 17,902.27

- PAYING IN PERSON BRING ENTIRE BILL
- PAYING BY MAIL RETURN THIS PORTION OF BILL
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LSJ, LLC
 6100 RED HOOK QTR 63
 ST THOMAS VI 00803

#63001

← RETURN THIS STUB WITH PAYMENT →

00018686500017221200011790

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302636, ST. THOMAS, VI 00803-2636 -- BOX 5697, CSTD, ST. CROIX, VI 00823-5697



ELECTRIC BILL FEEDER RATE CLASS **PRIMARY SERVICE**

NAME/SERVICE ADDRESS **LSJ, LLC**
68 LITTLE ST. JAMES ISLAND

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	8/16/11

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302636 ST THOMAS, VI 00803-2636 -- BOX 5697, CSTD, ST CROIX, VI 00823-5697



PAID
 Credit Card

SEP 19 2011

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
19,627.93	9/06/11	.00	19,627.93
LAST BILL AMOUNT 18492.72	LAST PAYMENT AMOUNT 28492.72	LAST PAYMENT DATE 8/04/11	ADJUSTMENTS .00
SERVICE PERIOD 7/05/11 - 8/02/11		DAYS 28	METER NUMBER 04149411
MULTIPLIER 635.0	UNITS KWH	CURRENT READINGS 8130	PREVIOUS READING 8060
635.0	KWH	8130	8060
635.0	KWH	0	0
MULTIPLIER 635.0		UNITS KW	USAGE 44450
635.0		KW	127

ACCOUNT NUMBER	CYCLE
186865-172212	64-05
9/06/11	19,627.93
CURRENT CHG'S DUE DATE	AMOUNT DUE

AMOUNT ENCLOSED
\$ 19,627.93

- PAYING IN PERSON BRING ENTIRE BILL
- PAYING BY MAIL RETURN THIS PORTION OF BILL
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SERVICE	CONSUMPTION	CHARGE
MAND CHG @ 2.22	127.00	281.94
OCK 1 @ .118133	1,270.00	150.03
OCK 2 @ .102610	11,430.00	1,172.83
OCK 3 @ .062236	12,700.00	790.40
NS CHG @ .055927	19,050.00	1,065.41
STOMER CHARGE		55.43
SCOUNT @ .380000-	127.00	48.26
LOSS SUR @ .002196	44,450.00	97.61
LOT SUR @ .000686	44,450.00	30.49
T P/S LEAC .360676	44,450.00	16,032.09
TAL ELECTRIC		19,627.93
* DAILY AVERAGE CONS. 1587.50		KWH

LSJ, LLC
 6100 RED HOOK QTR B3
 ST THOMAS VI 00800

#63001

← RETURN THIS STUB WITH PAYMENT →
 00018686500017221200011962

EXT READING DATE: 09/01/11
 SATURDAY HOURS DISCONTINUED EFFECTIVE AUGUST 1ST.*
 Lockbox Name: Service LSJ 07/05/11 - 08/02/11



PAID
Credit Card
JUL 18 2011



VIRGIN ISLANDS WATER AND POWER AUTHORITY

BOX 502858, ST. THOMAS, VI 00080-2858 - BOX 5997, CROIX, ST. JOHN, VI 00823-5997

ELECTRIC WILL
NAME/SERVICE ADDRESS: 68 LITTLE ST. JAMES ISLAND
ACCOUNT NUMBER: 156355-172212
CYCLE: 64-05
BILL DATE: 5/18/11

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
27,490.86	7/18/11	0.00	27,490.86
LAST BILL AMOUNT	7/18/11	0.00	27,490.86
LAST PAYMENT AMOUNT	7/18/11	0.00	27,490.86
SERVICE PERIOD	6/10/11	6/10/11	
MULTIPLIER	UNITS	METER NUMBER	ADJUSTMENTS
1.0000	7309	04145411	0.00
	CURRENT READING	PREVIOUS READING	USAGE
	7309	7309	0000

CONSUMPTION CHARGE #

DESCRIPTION	AMOUNT	CHARGE #
RESIDENTIAL	150.75	150.75
COMMERCIAL	127.40	127.40
INDUSTRIAL	141.71	141.71
AGRICULTURE	150.00	150.00
TRANSPORTATION	150.00	150.00
RETAIL ELECTRIC	27,490.86	27,490.86
DAILY AVERAGE CONS.	274.91	274.91

NEXT READING DATE: 07/18/11
FOR FURTHER INFO YOUR BILLS CONTACT ENERGY AND WATER

PAYMENT STUB
VIRGIN ISLANDS WATER AND POWER AUTHORITY
APPROVED FOR PAYMENT
KAREN J. GORDON
6/21/11

ACCOUNT NUMBER	CYCLE	AMOUNT DUE
156355-172212	64-05	27,490.86
7/18/11		27,490.86
* CURRENT CHG'S DUE DATE *		
AMOUNT ENCLOSED		
\$ 27,490.86		

* PAYING IN PERSON BRING 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.

RETURN THIS STUB WITH PAYMENT
00019-9845000172212006 27490

Outlook Memo of Service ST. John - 6/18/11 #63001

VIRGIN ISLANDS WATER AND POWER AUTHORITY

BOX 302636, ST. THOMAS, VI 00803-2636 -- BOX 5997, CSTD, ST. CROIX, VI 00823-5997



ELECTRIC BILL

PRIMARY SERVICE

NAME/SERVICE ADDRESS: **LSJ, LLC**
 68 LITTLE ST. JAMES ISLAND

FEEDER: _____
 RATE CLASS: _____

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	4/15/11

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
27,676.13	5/05/11	.00	27,676.13
LAST BILL AMOUNT 4805.53	LAST PAYMENT AMOUNT 24805.53	LAST PAYMENT DATE 4/04/11	ADJUSTMENTS .00
SERVICE PERIOD /01/11 3/29/11	DAYS 28	METER NUMBER 04149411	AFTER PAY 5/05/11
MULTIPLIER 635.0	UNITS KWH	CURRENT READING 7711	PREVIOUS READING 7601
635.0	KW	0	0
			USAGE 67850 184

RVICE	CONSUMPTION	CHARGE
HAND CHG @ 2.22	184.15	408.81
DKR 1 @ .118133	1,841.50	217.54
DKR 2 @ .102610	16,973.50	1,700.61
DKR 3 @ .062236	18,415.00	1,146.08
NS CHG @ .055927	33,920.00	1,846.71
STONER CHARGE		55.43
SCOUNT @ .380000-	184.15	69.98-
LOSS SUR @ .002196	69,850.00	153.39
LOT SUR @ .000686	69,850.00	47.92
T P/S LEAC @ .317389	69,850.00	22,169.62
TAL ELECTRIC		27,676.13
* DAILY AVERAGE CONS. 2494.64 KWH		

EXT READING DATE: 04/30/11
 SEE WAPA'S NEW WEBSITE...WWW.VIWAPA.VI

VIRGIN ISLANDS **PAYMENT STUB**
WATER AND POWER AUTHORITY

BOX 302636, ST. THOMAS, VI 00803-2636 -- BOX 5997, CSTD, ST. CROIX, VI 00823-5997



RECEIVED

APR 19 2011

LSJ, LLC

ACCOUNT NUMBER	CYCLE
186865-172212	64-05
5/05/11	27,676.13
* CURRENT CHG'S DUE DATE *	AMOUNT DUE

AMOUNT ENCLOSED
\$ 27,676.13

- PAYING IN PERSON BRING ENTIRE BILL
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LSJ, LLC
 6100 RED HOOK QTR B3
 ST THOMAS VI 00802

← RETURN THIS STUB WITH PAYMENT →
 000186865000172212000027676

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302838, ST. THOMAS, VI 00803-2838 - BOX 5997, CROIX, ST. CROIX, VI 00823-5997



ELECTRIC BILL

RATE CLASS PRIMARY SERVICE

NAME/SERVICE ADDRESS FEEDER
 68 LITTLE ST. JAMES ISLAND LSJ, LLC

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	2/16/11

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
24,805.53	4/05/11	.00	24,805.53

LAST BILL AMOUNT	LAST PAYMENT AMOUNT	LAST PAYMENT DATE	ADJUSTMENTS	AFTER PAY
18713.53	18713.53	3/04/11	.00	4/05/11
SERVICE PERIOD	DAYS	METER NUMBER	PREVIOUS READING	USAGE
1/26/11 - 3/01/11	34	04149411	7478	78105
MULTIPLIER	UNITS	CURRENT READING	PREVIOUS READING	USAGE
635.0 KWH		7601	0	203
235.0 KWH				

CONSUMPTION	CHARGE
203.20	491.70
2,032.00	240.00
18,288.00	1,876.53
20,320.00	2,032.00
37,465.00	3,746.53
203.20	77.22
78,105.00	171.52
79,105.00	53.55
75,105.00	18,678.59
	24,805.53

* DAILY AVERAGE CONS. 2297.20 KWH
 NEXT READING DATE: 03/29/11
 VISIT WWW.VIWA.PS NEW WEBSITE...WWW.VIWA.PS.VI

PAYMENT STUB
 WATER AND POWER AUTHORITY
 APPROVED FOR PAYMENT

RECEIVED KAREN I GORDON
 3/10/2011 3/21/11

ACCOUNT NUMBER	CYCLE
186865-172212	64-05
4/05/11	24,805.53
CURRENT CHG'S DUE DATE	AMOUNT DUE

AMOUNT ENCLOSED
 \$ 24,805.53

- * PAYING IN PERSON BRING ENTIRE BILL
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LSJ, LLC
 6100 RED HOOK QTR. B3
 ST THOMAS VI 00800

← RETURN THIS STUB WITH PAYMENT →
 00018686500017221200002480

Checkbook Memo: Service LSS 1/26/11 - 3/1/11
 #63001

PAID
 Credit Card
 APR 16 2011
 Card#: 8101
 Amount: 24,805.53



ELECTRIC BILL

PRIMARY SERVICE

NAME/SERVICE ADDRESS: **LSJ, LLC**
 68 LITTLE ST. JAMES ISLAND

RECEIVED

ACCOUNT NUMBER	CYCLE	BILL DATE
186865-172212	64-05	2/16/11

CURRENT CHARGES	DUE DATE	PAST DUE	TOTAL AMOUNT DUE
18,713.55	3/08/11	.00	18,713.55
LAST BILL AMOUNT: 19466.35	LAST PAYMENT AMOUNT: 19466.35	LAST PAYMENT DATE: 1/28/11	ADJUSTMENTS: .00
AFTER PAY			3/08/11
SERVICE PERIOD: 2/23/10 - 1/26/11			METER NUMBER: 04149411
MULTIPLIER: 635.0			PREVIOUS READING: 7385
UNITS: KWH			USAGE: 59055
CURRENT READING: 7478			148

SERVICE	CONSUMPTION	CHARGE
DEMAND CHG @ 2.22	146.05	324.23
LOCK 1 @ .118133	1,460.50	172.53
LOCK 2 @ .102610	13,144.50	1,348.76
LOCK 3 @ .062236	14,405.00	908.96
ONS CHG @ .055927	29,845.00	1,669.14
CUSTOMER CHARGE		55.43
DISCOUNT @ .380000	146.05	55.90
N LOSS SUR @ .002196	59,055.00	129.68
ILOT SUR @ .000686	59,055.00	40.57
TT P/S LEAC .239096	59,055.00	14,119.81
TOTAL ELECTRIC		18,713.55
ACCRUED INTEREST ON DEPOSIT FOR ELECTRICITY		
ON THE AMOUNT OF 1,490.23 THROUGH 12/31/10		
* DAILY AVERAGE CONS. 1736.91 KWH		

NEXT READING DATE: 03/01/11
 VISIT WAPA'S NEW WEBSITE: WWW.VI.WAPA.VI

LITTLE ST JAMES
 APPROVED FOR PAYMENT

KAREN J GORDON
 2/28/11

ACCOUNT NUMBER	CYCLE
186865-172212	64-05
3/08/11	18,713.55
CURRENT CHG'S DUE DATE	AMOUNT DUE

AMOUNT ENCLOSED
\$ 18,713.55

- PAYING BY PERSON BRING ENTIRE BILL
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LSJ, LLC
 6100 RED HOOK QTR B3
 ST THOMAS VI 00801

← RETURN THIS STUB WITH PAYMENT →

Quickbooks Memo: Service LSJ - 12/23/10 - 1/26/11



VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302596, ST. THOMAS, VI 00803-2596 - BOX 5997, CSTD, ST. CROIX, VI 00823-5997
ELECTRIC BILL

NAME/SERVICE ADDRESS: 151E LITTLE ISLAND
 FEEDER: 69 LITTLE ST. JAMES ISLAND
 RATE CLASS: PRIMARY SERVICE

ACCOUNT NUMBER	186865-172212	CYCLE	64-05	BILL DATE	1/21/11
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CURRENT CHARGES	19,466.35	DUE DATE	2/10/11	PAST DUE	0.00	TOTAL AMOUNT DUE	19,466.35
LAST BILL AMOUNT	18,665.58	LAST PAYMENT AMOUNT	12,247.10	ADJUSTMENTS	0.00	AFTER PAY	2,119.11
11/23/10	22/23/10	SERVICE PERIOD	30 DAYS	METER NUMBER	04149411	PREVIOUS READING	19,709.68
MULTIPLIER	UNITS	CURRENT READING	7555	PREVIOUS READING	7289	USAGE	266
635.00	KWH						
635.00	KWH						

SERVICE DEMAND CHG	2.22	CONSUMPTION	171.45	CHARGE	380.62
BLOCK 1	1181.93		171.45		202.62
BLOCK 2	1029.10		154.30		30.32
BLOCK 3	0022.56		171.45		1583.32
CUSTOMER CHRG	0.00		269.70		170.04
DISCOUNT	0.00		171.45		55.93
PR. POST SUR	0.00		607.96		65.13
ST. P/S ELECTRIC	2390.96		607.96		133.37
ACCTD TO AMOUNT	1.96	DEPOSIT FOR ELECTRICITY THROUGH 12/31/10	149.57		41.82
IN THE AMOUNT	* DAILY AVERAGE CONSUMPTION	2032.00	199.46		82.29

NEXT READING DATE: 01/15/11
 ENERGY CONSERVATION HELPS PREVENT POLLUTION.

VIRGIN ISLANDS WATER AND POWER AUTHORITY
 BOX 302596, ST. THOMAS, VI 00803-2596 - BOX 5997, CSTD, ST. CROIX, VI 00823-5997



ACCOUNT NUMBER	186865-172212	CYCLE	64-05
METER NUMBER	2/10/11	AMOUNT DUE	19,466.35

AMOUNT ENCLOSED
\$ 19,466.35

- PAYING IN PERSON BRINGS ENTIRE BILL
- PAYING BY MAIL RETURN THIS PORTION OF BILL
- CHECKS ARE PAYABLE TO V.I.W.P.A.
- 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.

151E LITTLE ISLAND
 ST. THOMAS VI 00802

← RETURN THIS STUB WITH PAYMENT →

RECEIVED

JAN 25 2011

LSJ, LLC