VIRGIN ISLANDS WATER AND POWER AUTHORITY



w to read Your

\$111.39

\$110.60

\$0.01

\$0.80

\$46.14

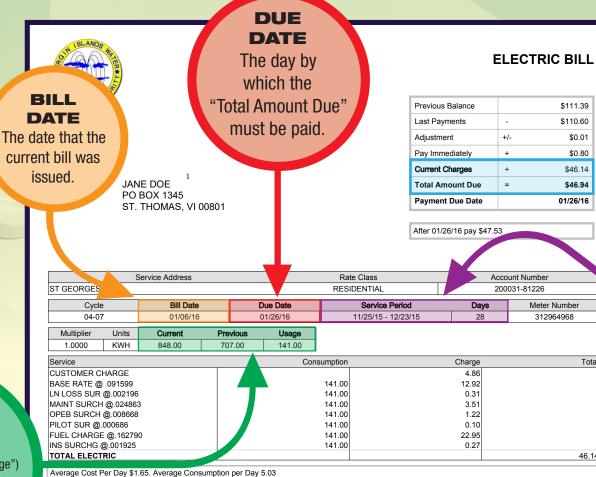
\$46.94

01/26/16

Meter Number

Total

46.14



CURRENT **CHARGES**

"Current Charges" for consumption during billing period

TOTAL AMOUNT DUE

The "Total Amount Due" represents the total account balance as of the bill date. (Includes all current charges, adjustments and past due balances)

SERVICE PERIOD/ **DAYS**

The period and number of days for which the current consumption is being billed

CURRENT/ PREVIOUS/ USAGE

The billed consumption ("Usage") is determined by subtracting the previous month's reading ("Previous") from this month's reading ("Current")

PAYMENT STUB

JANE DOE PO BOX 12345 ST. THOMAS, VI 00801

Next reading date: 00/00/00

Account Number	Cycle	Bill Date
200031-81226	04-07	01/06/16
Current Charges		\$46.14
Pay Immediately	\$0.80	
Total Amount Due	\$46.94	
Payment Due Date	01/26/16	
Amount Enclosed	\$	

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

WAPA...Working for You!

The Virgin Islands Water & Power Authority

St. Thomas - St. John Post Office Box 1450 St. Thomas, Virgin Islands 00804-1450 (340)774-3552

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St. Croix Post Office Box 5997 St. Croix, Virgin Islands 00823 (340)773-2250