

VIRGIN ISLANDS WATER AND POWER AUTHORITY



How to read Your WAPA BILL

ELECTRIC BILL

Previous Balance	\$111.39
Last Payments	- \$110.60
Adjustment	+/- \$0.01
Pay Immediately	+ \$0.80
Current Charges	+\$46.14
Total Amount Due	= \$46.94
Payment Due Date	01/26/16

After 01/26/16 pay \$47.53

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)

BILL DATE
The date that the current bill was issued.

DUE DATE
The day by which the "Total Amount Due" must be paid.

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")

JANE DOE¹
PO BOX 1345
ST. THOMAS, VI 00801

Service Address		Rate Class	Account Number		
ST GEORGES		RESIDENTIAL	200031-81226		
Cycle	Bill Date	Due Date	Service Period	Days	Meter Number
04-07	01/06/16	01/26/16	11/25/15 - 12/23/15	28	312964968
Multiplier	Units	Current	Previous	Usage	
1.0000	KWH	848.00	707.00	141.00	

Service	Consumption	Charge	Total
CUSTOMER CHARGE		4.86	
BASE RATE @ .091599	141.00	12.92	
LN LOSS SUR @.002196	141.00	0.31	
MAINT SURCH @.024863	141.00	3.51	
OPEB SURCH @.008668	141.00	1.22	
PILOT SUR @.000686	141.00	0.10	
FUEL CHARGE @.162790	141.00	22.95	
INS SURCHG @.001925	141.00	0.27	
TOTAL ELECTRIC			46.14

Average Cost Per Day \$1.65. Average Consumption per Day 5.03

Next reading date: 00/00/00

RETURN THIS STUB WITH PAYMENT

PAYMENT STUB

JANE DOE
PO BOX 12345
ST. THOMAS, VI 00801

00020003100006122600000004694

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 number 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

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

www.viwapa.vi • Virgin Islands Water & Power Authority