

BVI Electricity Corporation Bill Format Breakdown

- 1 Number given to each customer upon opening an account
- 2 The date payment should be made
- 3 The amount due for the current billing month
- 4 The current charges and the balance brought forward from the previous month
- 5 Location of the property where current is supplied and meter exists
- 6 Customer name and mailing address
- 7 Meter number for customer account
- 8 The last date the meter was read (reading for the present month)
- 9 The date the meter was read for the previous month
- 10 The amount of days billed to an account per month
- 11 Meter Reading Codes
MIR = Meter Reading
CE = Computer Estimate
ME = Manual Estimate
- 12 The reading displayed on a meter from the last read date (See Figure #8)
- 13 The reading displayed on a meter from the previous month's read date (See Figure #9)
- 14 Depends on the type of account
- 15 The amount of units used for the current month
- 16 The standard unit of measure for electrical energy
- 17 Summary of account activity for the previous and current month
- 18 Breakdown of payment history for the previous month
 - (a) Rates for Energy Consumed
 - Block 1 0-60 units 24¢ per unit
 - Block 2 61-25,000 units 22.5¢ per unit
 - Block 3 25,000-100,000 units 19¢ per unit
 - Block 4 Over 100,000 units 16.75¢ per unit
 - (b) A fuel oil surcharge per unit of electricity consumed will be added or deducted.
 - (c) A fixed charge of \$2.50 will be paid each month or part of a month during which energy is supplied.
 - (d) A security deposit which equals twice the estimated monthly bill is required to be paid by all customers who are renting properties. This deposit is refundable after outstanding bills have been finalized or paid in full.
- 20 This bar graph displays the usage history per month
- 21 Bill Type
First Bill
Regular
Estimate
No Bill
Final

Make Check Payable To and/or Mail To:
BVI ELECTRICITY CORPORATION
 P.O. BOX 268, ROAD TOWN
 TORTOLA, BVI VG 1110
 TEL: 1-284-494-3911

Customer Account Number
11100200-00R

Due Date	Current Charges	Total Amount Due
06/08/2008	\$490.03	\$794.22
Service Address		Amount Enclosed
MACNAMARA		

JOHN DOE
 P.O. BOX 1234
 ROAD TOWN
 TORTOLA, BVI VG1110

Please detach top portion and return with payment.

British Virgin Islands Electricity Corporation		Account Number 11100200-00	Name JOHN DOE	Service Address MACNAMARA		
Meter Number	Read Dates	Billing Days	Meter Readings	Multiplier	Usage	Units
7	Present 07/07/2008	Previous 06/06/2008	Code 996.4	Previous 957.6	9.8	900.
BILLING SUMMARY						
Previous Balance as of: 06-06-2008				\$589.32		
Payments & Adjustments 12-06-2008				(\$285.13)		
Balance Forward as of: 07-07-2008				\$304.19		
Current Charges as of: 07-07-2008				\$490.03		
Total Amount Due				\$794.22		
PREVIOUS BALANCE				589.32		
PAYMENT 12/06/2008				285.13		
BALANCE FORWARD				304.19		
BLOCK 1 ENERGY				14.40		
BLOCK 2 ENERGY				186.55		
FUEL SURCHARGE				184.58		
FIXED CHARGE				2.50		
CURRENT CHARGES				3390.03		
DEPOSIT REQUIRED				100.00		
TOTAL AMOUNT DUE				794.22		

ELECTRIC USAGE HISTORY

Bill Type	Account Type	Bill Date	Due Date	Current Charges	Total Amount Due
REGULAR	DOMESTIC/TORTOLA	07/Jul/2008	06/Aug/2008	\$490.03	\$794.22

MESSAGES:

- 22 Account Type
Domestic/ Tortola
Domestic/ VG
Domestic/ Anegada
Domestic/ Camanoe
Domestic/ JVD
Domestic/ LT
Industrial/ Tortola
Industrial/ VG
Industrial/ Anegada
Industrial/ Camanoe
Industrial/ JVD
Industrial/ LT
Commercial/ Tortola
Commercial/ VG
Commercial/ Anegada
Commercial/ Camanoe
Commercial/ JVD
Commercial/ LT
Streetlights
- 23 The last date the meter was read
- 24 The date payment should be made
- 25 The amount due for the current billing month
- 26 The current charges and the balance brought forward from the previous month
- 27 Communications that are sent to customers