

Website: [www.jpSCO.com](http://www.jpSCO.com)

TRN: #000-006-947

GCT REG. NO: 6947



Invoice Date

31-OCT-2022

Invoice #

0002334970244491311022000787

Rate

RT20

ACCOUNT#: 233497-244491

METER #: 2315786

CUSTOMER NAME: Guardsman Ltd

SERVICE ADDRESS: 55B Manchester AVE

**PLEASE  
PAY****TOTAL: \$1,395.81  
BY: 15-NOV-2022****METER READING INFORMATION**

BILLING PERIOD (30 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
24-Sep-2022 24-Oct-2022	Actual	24-Oct-2022	6,260.94	6,260.94	.00	\$10,000.00

**CHARGES**

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL CHARGES
\$1,351.84	\$1,351.84	\$ .00	\$1,395.81	\$1,395.81

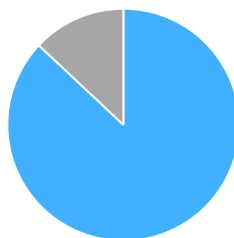
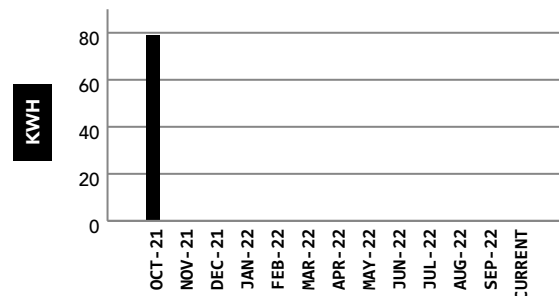
**EXCHANGE RATE DETAILS**

Base Exchange Rate 155.00

Billing Exchange Rate 152.82

**HOW YOUR BILL IS CALCULATED**

	UNIT COST	TOTAL
BALANCE BROUGHT FORWARD		\$ .00
ENERGY		
Customer Charge	\$1,227.56	
SUBTOTAL		\$1,227.56
FX Adjustment @ -1.125%	-\$13.81	
TOTAL ELECTRICITY CHARGES		\$1,213.75
GCT @ 15.0 % on Electricity Charges		\$182.06

**USAGE TREND CHART****Total: \$1,395.81**

24hr Customer Service: 888-CALL-JPS

Online Customer Service: MyJPS Mobile App | Social Media: @myjpsonline | Email: [calljps@jpSCO.com](mailto:calljps@jpSCO.com)Website / Webchat: [www.jpSCO.com](http://www.jpSCO.com)

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**Guardsman Ltd**

55B Manchester AVE

May Pen P.O.

Clarendon

