



Website: www.jpsco.com
 TRN: #000-006-947
 GCT REG. NO: 6947



Invoice Date **16-NOV-2022**
 Invoice # **0002885860922987161122001952**
 Rate **RT20**

ACCOUNT#: **288586-922987**
 METER #: **1342481**
 CUSTOMER NAME: **Marksman Limited**
 SERVICE ADDRESS: **21 Somers Town RD**

**PLEASE
PAY**

TOTAL: \$21,464.25
BY: 01-DEC-2022

METER READING INFORMATION

BILLING PERIOD (28 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
16-Oct-2022 13-Nov-2022	Estimated	13-Nov-2022	36,414.31	36,713.73	299.42	\$6,000.00

CHARGES

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL CHARGES
\$26,050.76	\$26,050.76	\$0.00	\$21,464.25	\$21,464.25

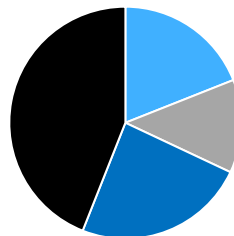
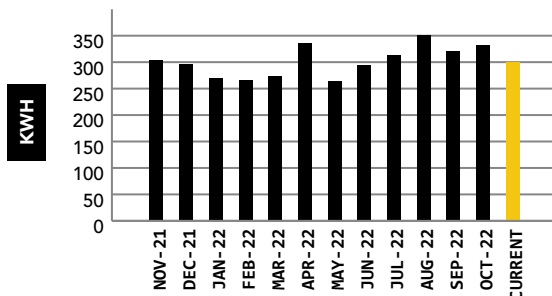
EXCHANGE RATE DETAILS

Base Exchange Rate 155.00
 Billing Exchange Rate 154.13

HOW YOUR BILL IS CALCULATED

	UNIT COST	TOTAL
BALANCE BROUGHT FORWARD		\$0.00
ENERGY		
Energy Charge (\$9.780 per KWH)	\$2,928.33	
Customer Charge	\$1,227.56	
SUBTOTAL		\$4,155.89
FX Adjustment @ -.447%	-\$18.58	
Fuel Charge (\$31.468 per KWH)	\$9,422.15	
IPP Variable Charge (\$17.050 per KWH)	\$5,105.11	
TOTAL ELECTRICITY CHARGES		\$18,664.57
GCT @ 15.0 % on Electricity Charges		\$2,799.68

USAGE TREND CHART



JPS - 19% GOVT. TAXES - 13% IPP - 24% FUEL - 44%

Total: \$21,464.25



24hr Customer Service: **888-CALL-JPS**
 Online Customer Service: MyJPS Mobile App | Social Media: @myjpsonline | Email: calljps@jpsco.com
 Website / Webchat: www.jpsco.com
 TRN: #000-006-947
 GCT REG. NO: 6947

Marksman Limited
 6 Knutsford Boulevard
 Kingston 5
 Kingston

