



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



Invoice Date **27-NOV-2022**
 Invoice # **0002717910273613271122007575**
 Rate **RT20**

ACCOUNT#: **271791-273613**
 METER #: **2499645**
 CUSTOMER NAME: **Marksman Limited**
 SERVICE ADDRESS: **4 Nugent RD**

**PLEASE
PAY**

TOTAL: \$14,814.56
BY: 12-DEC-2022

METER READING INFORMATION

BILLING PERIOD (31 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
25-Oct-2022 25-Nov-2022	Actual	25-Nov-2022	8,234.88	8,435.04	200.16	\$10,000.00

CHARGES

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL CHARGES
\$14,803.93	\$14,803.93	\$0.00	\$14,814.56	\$14,814.56

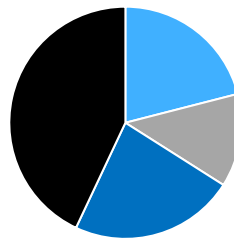
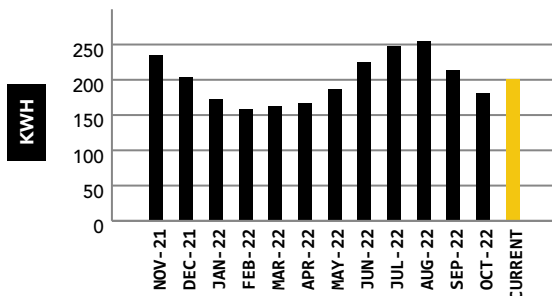
EXCHANGE RATE DETAILS

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)	\$1,957.56	
Customer Charge	\$1,227.56	
SUBTOTAL		\$3,185.12
FX Adjustment @ -.447%	-\$14.24	
Fuel Charge (\$31.468 per KWH)	\$6,298.63	
IPP Variable Charge (\$17.050 per KWH)	\$3,412.73	
TOTAL ELECTRICITY CHARGES		\$12,882.24
GCT @ 15.0 % on Electricity Charges		\$1,932.32

USAGE TREND CHART



JPS - 21% GOVT. TAXES - 13% IPP - 23% FUEL - 43%

Total: \$14,814.56



24hr Customer Service: **888-CALL-JPS**
 Online Customer Service: MyJPS Mobile App | Social Media: [@myjpsonline](https://twitter.com/myjpsonline) | Email: calljps@jpsco.com
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