

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

TRN: #000-006-947

GCT REG. NO: 6947



Invoice Date

05-NOV-2022

Invoice #

0001010220848731051122000083

Rate

RT20

ACCOUNT#: 101022-848731

METER #: 2452451

CUSTOMER NAME: Guardsman Limited

SERVICE ADDRESS: Norman Manley Intl Airport

**PLEASE  
PAY****TOTAL: \$149,621.44  
BY: 20-NOV-2022****METER READING INFORMATION**

BILLING PERIOD (30 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
04-Oct-2022 03-Nov-2022	Actual	03-Nov-2022	44,475.72	46,688.15	2,212.43	\$6,000.00

**CHARGES**

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL CHARGES
\$168,989.26	\$168,989.26	\$0.00	\$149,621.44	\$149,621.44

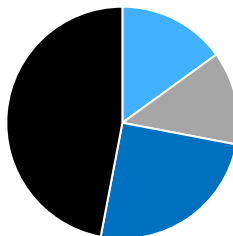
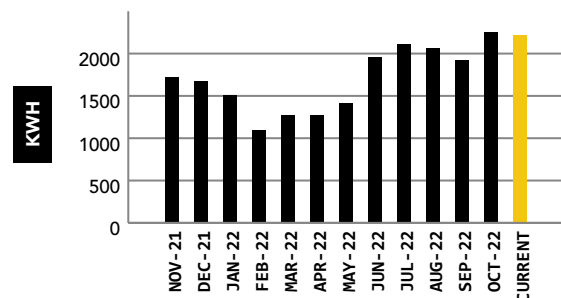
**EXCHANGE RATE DETAILS**

Base Exchange Rate 155.00

Billing Exchange Rate 154.13

**HOW YOUR BILL IS CALCULATED**

	UNIT COST	TOTAL
<b>BALANCE BROUGHT FORWARD</b>		\$0.00
<b>ENERGY</b>		
Energy Charge (\$9.780 per KWH)	\$21,637.57	
Customer Charge	\$1,227.56	
<b>SUBTOTAL</b>		\$22,865.13
FX Adjustment @ -.447%	-\$102.21	
Fuel Charge (\$31.468 per KWH)	\$69,620.75	
IPP Variable Charge (\$17.050 per KWH)	\$37,721.93	
<b>TOTAL ELECTRICITY CHARGES</b>		\$130,105.60
GCT @ 15.0 % on Electricity Charges		\$19,515.84

**USAGE TREND CHART**

JPS - 15% GOVT. TAXES - 13% IPP - 25% FUEL - 47%

**Total: \$149,621.44**

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)

TRN: #000-006-947

GCT REG. NO: 6947

**Guardsman Limited**

4 Emmaville CRSN

Kingston C.S.O.

Kingston

