

Account # 141797-143258
 Status: Active
 Service Name / Address:
 Guardsman Ltd
 84 Manchester



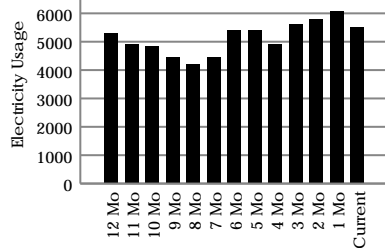
TAX INVOICE
ACCOUNT SUMMARY
FOR METER # 2370040

Invoice Date 27-NOV-2022
 Invoice # 0001417970143258271122000020
 Rate NB20
 Due Date 12-DEC-2022

Previous Balance	Payments	Adjustments	Balance Brought Forward	Current Charges	Total Amount Due
\$454,162.24	\$454,162.24	\$0.00	\$0.00	\$371,506.85	\$371,506.85

Billing Cycle 60	No. of Days 30	Billing Exchange Rate 154.13	Base Exchange Rate 155.00	Deposit \$174,086.53	Multiplier 1		
From: 10/26/2022 To: 11/25/2022							
Register Type	Reading Type	Current Reading	Previous Reading	Description	Current Usage	Rate	Current Period Charges
KWH	Actual	164658.21	159144.12	Energy Chrg	5514.090	9.7800000	\$53,927.80
KWHE	Actual	17455.19	17455.16	Net Billing	0.030		

ELECTRICITY USAGE TREND



Cust Charge							\$1,227.56
SUBTOTAL							\$55,155.36
F/E Adjust @ -0.447%							-\$246.54
Fuel Charge				5514.090	31.4680000		\$173,517.38
IPP Variable Charge				5514.090	17.0500000		\$94,015.23
Total Current Electricity Charges Before Tax							\$322,441.43
GCT @ 15.0 % on Electricity Charges							\$48,366.21
Net Billing Adjustment				0.030	-26.330180		-\$0.79
Direct Program Cost							\$700.00
TOTAL CURRENT CHARGES							\$371,506.85
TOTAL AMOUNT DUE							\$371,506.85

(T) - Indicates taxable item. Total General Consumption Tax (GCT) payable is rounded to two decimal places. Service is liable for immediate suspension for any overdue balance.
 Thank you!



Jamaica Public Service Company Ltd.
 P.O. Box 54
 Kingston, Jamaica W.I.
 TRN #000-006-947
 GCT Reg. No: 6947

Guardsman Ltd
 84 Manchester RD
 Mandeville P.O.
 Manchester

