



Website: [www.jpsco.com](http://www.jpsco.com)  
 TRN: #000-006-947  
 GCT REG. NO: 6947



Invoice Date **14-NOV-2022**  
 Invoice # **0003486790576567141122018770**  
 Rate **RT20**

ACCOUNT#: **348679-576567**  
 METER #: **2317167**  
 CUSTOMER NAME: **Deryck A. Russell**  
 SERVICE ADDRESS: **5A Haughton AVE**

**PLEASE  
PAY**

**TOTAL: \$73,940.10  
BY: 29-NOV-2022**

#### METER READING INFORMATION

BILLING PERIOD (31 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
12-Oct-2022 12-Nov-2022	Actual	12-Nov-2022	51,973.65	53,056.38	1,082.73	\$6,000.00

#### CHARGES

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL CHARGES
\$88,074.15	\$88,074.15	\$ .00	\$73,940.10	\$73,940.10

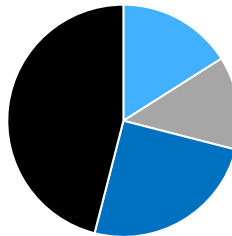
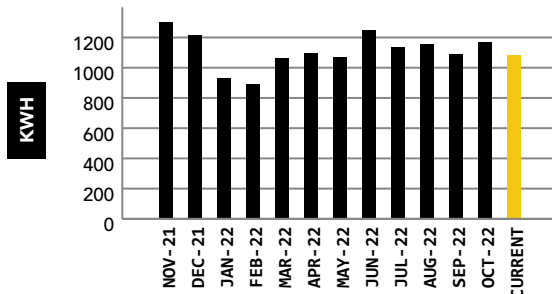
#### EXCHANGE RATE DETAILS

Base Exchange Rate 155.00  
 Billing Exchange Rate 154.13

#### HOW YOUR BILL IS CALCULATED

	UNIT COST	TOTAL
<b>BALANCE BROUGHT FORWARD</b>		<b>\$ .00</b>
<b>ENERGY</b>		
Energy Charge (\$9.780 per KWH)	<b>\$10,589.10</b>	
Customer Charge	<b>\$1,227.56</b>	
<b>SUBTOTAL</b>		<b>\$11,816.66</b>
FX Adjustment @ -.447%	<b>-\$52.82</b>	
Fuel Charge (\$31.468 per KWH)	<b>\$34,071.35</b>	
IPP Variable Charge (\$17.050 per KWH)	<b>\$18,460.55</b>	
<b>TOTAL ELECTRICITY CHARGES</b>		<b>\$64,295.74</b>
<b>GCT @ 15.0 % on Electricity Charges</b>		<b>\$9,644.36</b>

#### USAGE TREND CHART



JPS - 16% GOVT. TAXES - 13% IPP - 25% FUEL - 46%

**Total: \$73,940.10**



24hr Customer Service: **888-CALL-JPS**  
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**Deryck A. Russell**  
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 Kingston 8  
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