

Website: www.jpsco.com

TRN: #000-006-947

GCT REG. NO: 6947



Invoice Date

25-NOV-2022

Invoice #

0002334970235063251122004488

Rate

RT10

ACCOUNT#: 233497-235063

METER #: 2451490

CUSTOMER NAME: Guardsman Ltd

SERVICE ADDRESS: Spring Village

**PLEASE
PAY****TOTAL: \$30,323.65
BY: 10-DEC-2022**

METER READING INFORMATION

BILLING PERIOD (31 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
24-Oct-2022 24-Nov-2022	Actual	24-Nov-2022	19,445.47	19,882.43	436.96	\$6,100.00

CHARGES

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL DUE
\$33,550.87	\$33,550.87	\$0.00	\$30,323.65	\$30,323.65

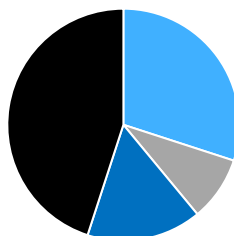
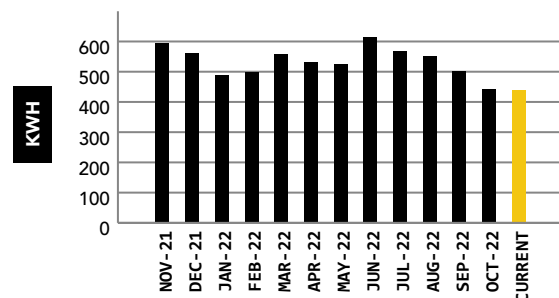
EXCHANGE RATE DETAILS

Base Exchange Rate 155.00

Billing Exchange Rate 154.13

HOW YOUR BILL IS CALCULATED

USAGE TREND CHART



JPS - 30% GOVT. TAXES - 9% IPP - 16% FUEL - 45%

	UNIT COST	TOTAL
BALANCE BROUGHT FORWARD		\$0.00
ENERGY		
Energy 1st (\$7.930 for up to 100 KWH)	\$793.00	
Energy Next (\$22.760 for after 100 KWH)	\$7,669.21	
Customer Charge	\$575.72	
SUBTOTAL		\$9,037.93
FX Adjustment @ -.447%	-\$40.40	
Fuel Charge (\$31.468 per KWH)	\$13,750.26	
IPP Variable Charge (\$11.450 per KWH)	\$5,003.19	
TOTAL ELECTRICITY CHARGES		\$27,750.98
GCT @ 15 % on Electricity Charges		\$2,822.67
Taxable Portion of Bill (Above 150 kWh)	\$18,817.77	
Non-Taxable Portion of Bill (Below 150 kWh)	\$8,933.21	
Early Payment Incentive		-\$250.00

Total: \$30,323.65

24hr Customer Service: 888-CALL-JPS

Online Customer Service: MyJPS Mobile App | Social Media: @myjpsonline | Email: calljps@jpsco.comWebsite / Webchat: www.jpsco.com

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Guardsman Ltd

Guardsman Farms Ltd

107 Old Hope RD

Kingston 6

Kingston

