

Account # 101022-101825
 Status: Active
 Service Name / Address:
 Guardsman Limited
 4 Emmaville CRSN



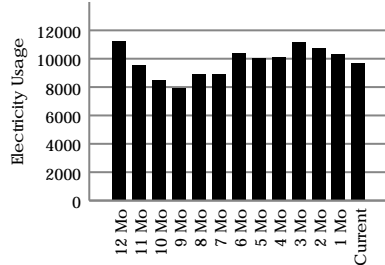
TAX INVOICE
ACCOUNT SUMMARY
FOR METER # 2337266

Invoice Date 27-NOV-2022
 Invoice # 0001010220101825271122000014
 Rate NB20
 Due Date 12-DEC-2022

Previous Balance	Payments	Adjustments	Balance Brought Forward	Current Charges	Total Amount Due
\$747,634.80	\$747,634.80	\$0.00	\$0.00	\$633,109.09	\$633,109.09

Billing Cycle 60	No. of Days 30	Billing Exchange Rate 154.13	Base Exchange Rate 155.00	Deposit \$680,790.49	Multiplier 80		
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	5120.3	4999.41	Energy Chrg	9671.200	9.7800000	\$94,584.34
KWHE	Actual	399.72	391.7	Net Billing	641.600		

ELECTRICITY USAGE TREND



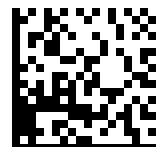
Cust Charge							\$1,227.56
SUBTOTAL							\$95,811.90
F/E Adjust @ -0.447%							-\$428.28
Fuel Charge					9671.200	31.4680000	\$304,333.32
IPP Variable Charge					9671.200	17.0500000	\$164,893.96
Total Current Electricity Charges Before Tax							\$564,610.90
GCT @ 15.0 % on Electricity Charges							\$84,691.63
Net Billing Adjustment					641.600	-26.330180	-\$16,893.44
Direct Program Cost							\$700.00
TOTAL CURRENT CHARGES							\$633,109.09
TOTAL AMOUNT DUE							\$633,109.09

(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 Limited
 4 Emmaville CRSN
 Kingston C.S.O.
 Kingston



POST