



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



Invoice Date 04-NOV-2022  
 Invoice # 0008788820770466041122009493  
 Rate RT20

ACCOUNT#: 878882-770466  
 METER #: 2632897  
 CUSTOMER NAME: Ernest McClendon  
 SERVICE ADDRESS: Poinciana DR, Greenwood LOT 278

**PLEASE  
PAY**

**TOTAL: \$30,665.47  
BY: 19-NOV-2022**

#### METER READING INFORMATION

BILLING PERIOD (30 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
03-Oct-2022 02-Nov-2022	Actual	02-Nov-2022	6,649.43	7,086.24	436.81	\$1,500.00

#### CHARGES

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL CHARGES
\$45,877.13	\$45,880.00	-\$2.87	\$30,668.34	\$30,665.47

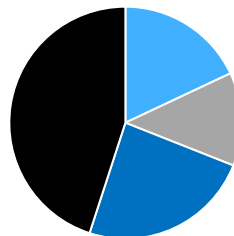
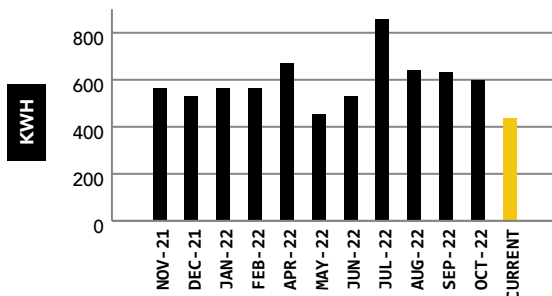
#### EXCHANGE RATE DETAILS

Base Exchange Rate 155.00  
 Billing Exchange Rate 154.13

#### HOW YOUR BILL IS CALCULATED

	UNIT COST	TOTAL
BALANCE BROUGHT FORWARD		-\$2.87
<b>ENERGY</b>		
Energy Charge (\$9.780 per KWH)	\$4,272.00	
Customer Charge	\$1,227.56	
<b>SUBTOTAL</b>		\$5,499.56
FX Adjustment @ -.447%	-\$24.58	
Fuel Charge (\$31.468 per KWH)	\$13,745.54	
IPP Variable Charge (\$17.050 per KWH)	\$7,447.61	
<b>TOTAL ELECTRICITY CHARGES</b>		\$26,668.13
GCT @ 15.0 % on Electricity Charges		\$4,000.21

#### USAGE TREND CHART



JPS - 18% GOVT. TAXES - 13% IPP - 24% FUEL - 45%

**Total: \$30,665.47**



24hr Customer Service: 888-CALL-JPS  
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 Website / Webchat: [www.jpsco.com](http://www.jpsco.com)  
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**Ernest McClendon**  
 278 Pionciana DR  
 Greenwood  
 Little River P.O.  
 St. James

