

Website: [www.jpsco.com](http://www.jpsco.com)

TRN: #000-006-947

GCT REG. NO: 6947



Invoice Date

19-OCT-2022

Invoice #

0003839510387260191022002445

Rate

RT10

ACCOUNT#: 383951-387260

METER #: 2025402

CUSTOMER NAME: Carla A. Thompson

SERVICE ADDRESS: 11 Auckland DR

**PLEASE  
PAY****TOTAL: \$19,785.61  
BY: 03-NOV-2022****METER READING INFORMATION**

BILLING PERIOD (32 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
16-Sep-2022 18-Oct-2022	Actual	18-Oct-2022	22,849.95	23,014.92	164.97	\$3,000.00

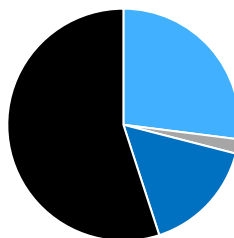
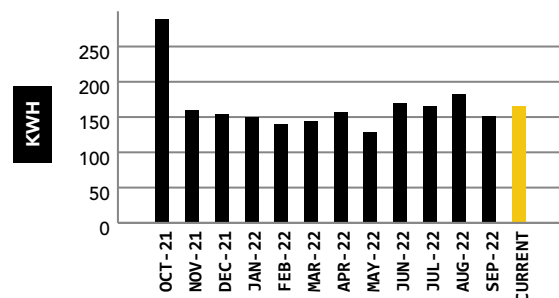
**CHARGES**

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL DUE
\$8,441.46	\$0.00	\$8,441.46	\$11,344.15	\$19,785.61

**EXCHANGE RATE DETAILS**

Base Exchange Rate 155.00

Billing Exchange Rate 152.82

**HOW YOUR BILL IS CALCULATED****USAGE TREND CHART**

JPS - 27% GOVT. TAXES - 2% IPP - 16% FUEL - 55%

	UNIT COST	TOTAL
<b>BALANCE BROUGHT FORWARD</b>		\$8,441.46
<b>ENERGY</b>		
Energy 1st (\$7.930 for up to 100 KWH)	\$793.00	
Energy Next (\$22.760 for after 100 KWH)	\$1,478.72	
Customer Charge	\$575.72	
<b>SUBTOTAL</b>		\$2,847.44
FX Adjustment @ -1.125%	-\$32.03	
Fuel Charge (\$37.763 per KWH)	\$6,229.76	
IPP Variable Charge (\$11.220 per KWH)	\$1,850.96	
<b>TOTAL ELECTRICITY CHARGES</b>		\$10,896.13
<b>GCT @ 15 % on Electricity Charges</b>		\$160.52
Taxable Portion of Bill (Above 150 kWh)	\$1,070.16	
Non-Taxable Portion of Bill (Below 150 kWh)	\$9,825.97	
General Consumption Tax (Misc)		\$37.50
Late Payment Fee (T)		\$250.00

**Total: \$19,785.61**

24hr Customer Service: 888-CALL-JPS

Online Customer Service: MyJPS Mobile App | Social Media: @myjpsonline | Email: [calljps@jpsco.com](mailto:calljps@jpsco.com)Website / Webchat: [www.jpsco.com](http://www.jpsco.com)

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**Carla A. Thompson**

11 Auckland DR

Kingston 10

Kingston

