



Website: www.jpsco.com
 TRN: #000-006-947
 GCT REG. NO: 6947



Invoice Date: 27-NOV-2021
 Invoice #: 0007891171051738271121022922
 Rate: RT20

ACCOUNT#: 789117-1051738
 METER #: 2532486
 CUSTOMER NAME: Four Paths Citizens Assn Ltd.
 SERVICE ADDRESS: Denbigh DR

PLEASE PAY TOTAL: \$50,209.79
 BY: 12-DEC-2021

METER READING INFORMATION

BILLING PERIOD (31 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
25-Oct-2021 25-Nov-2021	Actual	25-Nov-2021	4,519.98	5,296.55	776.57	\$6,000.00

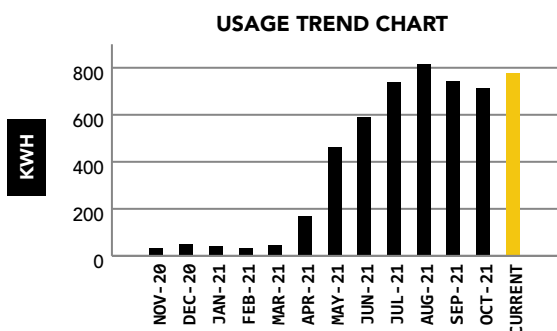
CHARGES

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL CHARGES
\$86,305.77	\$86,310.00	-\$4.23	\$50,214.02	\$50,209.79

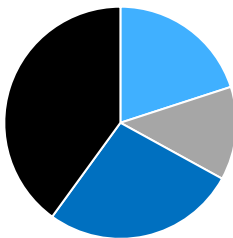
EXCHANGE RATE DETAILS

Base Exchange Rate 145.00
 Billing Exchange Rate 155.66

HOW YOUR BILL IS CALCULATED



	UNIT COST	TOTAL
BALANCE BROUGHT FORWARD		-\$4.23
ENERGY		
Energy Charge (\$9.030 per KWH)	\$7,012.43	
Customer Charge	\$1,134.20	
SUBTOTAL		\$8,146.63
FX Adjustment @ 5.881%	\$479.10	
Fuel Charge (\$25.878 per KWH)	\$20,096.08	
IPP Variable Charge (\$17.230 per KWH)	\$13,380.30	
Tariff Adjustment (-\$.113 per KWH)	-\$87.75	
TOTAL ELECTRICITY CHARGES		\$42,014.36
GCT @ 15.0 % on Electricity Charges		\$6,302.16
Discon Fee - Commercial (T)		\$1,650.00
General Consumption Tax (Misc)		\$247.50



Total: \$50,209.79



24hr Customer Service: 888-CALL-JPS
 Online Customer Service: MyJPS Mobile App | Social Media: @myjpsonline | Email: calljps@jpsco.com
 Website / Webchat: www.jpsco.com
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Four Paths Citizens Assn Ltd.
 C/O Mr. Ritchie Hines
 Four Paths Resource Centre
 Four Paths P.O.
 Clarendon

