



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



Invoice Date: 11-DEC-2022  
 Invoice #: 0006366890622731111222006579  
 Rate: RT10

ACCOUNT#: 636689-622731  
 METER #: 868860  
 CUSTOMER NAME: Holiness Born Again Church of Jesus Christ Apostolic  
 SERVICE ADDRESS: Flagaman District

**PLEASE PAY** TOTAL: \$1,975.45  
 BY: 28-DEC-2022

**METER READING INFORMATION**

BILLING PERIOD (30 Days)	READING TYPE	DATE READ	PREVIOUS READING	CURRENT READING	ENERGY USED (kWh)	DEPOSIT
09-Nov-2022 09-Dec-2022	Actual	09-Dec-2022	14,443.00	14,475.00	32.00	\$6,000.00

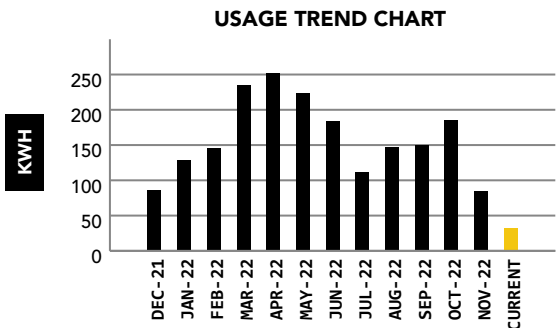
**CHARGES**

LAST BILL	YOU PAID	BALANCE B/F	CURRENT CHARGES	TOTAL DUE
\$4,641.47	\$4,642.00	-\$0.53	\$1,975.98	\$1,975.45

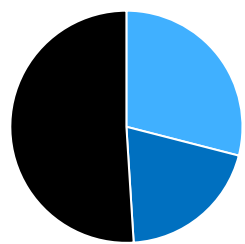
**EXCHANGE RATE DETAILS**

Base Exchange Rate	155.00
Billing Exchange Rate	154.71

**HOW YOUR BILL IS CALCULATED**



	UNIT COST	TOTAL
<b>BALANCE BROUGHT FORWARD</b>		-\$0.53
<b>ENERGY</b>		
Energy Charge (\$7.930 for up to 100 KWH)	\$253.76	
Customer Charge	\$575.72	
<b>SUBTOTAL</b>		<b>\$829.48</b>
FX Adjustment @ -.148%	-\$1.23	
Fuel Charge (\$31.629 per KWH)	\$1,012.13	
IPP Variable Charge (\$12.050 per KWH)	\$385.60	
<b>TOTAL ELECTRICITY CHARGES</b>		<b>\$2,225.98</b>
<b>GCT @ 15% on Electricity Charges</b>		<b>\$0.00</b>
Taxable Portion of Bill (Above 150 kWh)	\$0.00	
Non-Taxable Portion of Bill (Below 150 kWh)	\$2,225.98	
Early Payment Incentive		-\$250.00



JPS - 29% | IPP - 20% | FUEL - 51%

**Total: \$1,975.45**



24hr Customer Service: **888-CALL-JPS**  
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 Website / Webchat: [www.jpsco.com](http://www.jpsco.com)  
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**Holiness Born Again Church of Jesus Christ Apostolic**  
 Flagaman District  
 Flagaman P.A.  
 St. Elizabeth

