

Account # 1396664-1077415
 Status: Active
 Service Name / Address:
 Sasha T. Douglas
 Melbrook Heights LOT 23



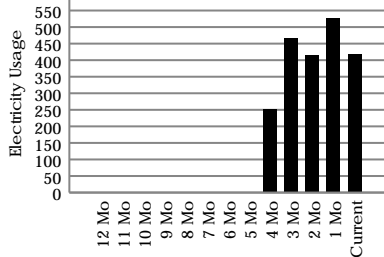
TAX INVOICE
ACCOUNT SUMMARY
FOR METER # 2290475

Invoice Date 11-SEP-2019
 Invoice # 0013966641077415110919032753
 Rate RT10
 Due Date 26-SEP-2019

Previous Balance	Payments	Adjustments	Balance Brought Forward	Current Charges	Total Amount Due
\$55,145.84	\$36,600.00	\$0.00	\$18,545.84	\$20,041.97	\$38,587.81

Billing Cycle	No. of Days	Billing Exchange Rate	Base Exchange Rate	Deposit	Multiplier		
02	30	137.70	128.00	\$1,500.00	1		
From: 08/10/2019		To: 09/09/2019					
Register Type	Reading Type	Current Reading	Previous Reading	Description	Current Usage	Rate	Current Period Charges
KWH	Actual	2078.59	1660.35	Energy 1st	100.000	9.6600000	\$966.00
				Energy Next	318.240	22.4900000	\$7,157.22

ELECTRICITY USAGE TREND



Cust Charge	\$445.39
SUBTOTAL	\$8,568.61
F/E Adjust @ 6.061%	\$519.34
Fuel & IPP Charge	418.240 20.7720000 \$8,687.68
Total Current Electricity Charges Before Tax	\$17,775.63
Non Taxable Charges	\$5,805.39
Taxable Charges	\$11,970.24
GCT @ 16.5 % on Electricity Charges	\$1,975.09
General Consumption Tax (Misc)	\$41.25
Late Payment Fee (T)	\$250.00
TOTAL CURRENT CHARGES	\$20,041.97
TOTAL AMOUNT DUE	\$38,587.81

(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

Sasha T. Douglas
 Melbrook Heights LOT 23
 Kingston 17
 Kingston

