

56091792100



## Due Date

10/18/2019

## Amount Due

\$6,095.60

Invoice Number 6481453287190927

Invoice Date 9/27/2019

## Customer Information

**Client Number:** 443400  
**Client Name:** TJX Companies, Inc. US  
**Bill To**  
 THE TJX COMPANIES INC  
 P.O. Box 9133  
 100650  
 Framingham Ma 01701-9133

## Vendor Information

**Master Vendor Code:** FLORI33188A  
**Primary Vendor Code:** FPL 33188A  
**Vendor Name:** FPL  
**Remit To**  
 FPL  
 General Mail Facility  
 Miami FI 33188-0001  
 (305) 442-0388  
 Duns#: 006922371CIS2

## Account / Site Information

**Account Number:** 6481453287  
**Site Id:** 708108  
**Site #:** 1100650  
**Access Number:** 6481453287

## Invoice Charge Balances

Description	Amount
Previous Month Billed Amount	\$6,117.86
Current Month Total Payment Amount	(\$6,117.86)

## Invoice Charges

Description	Rate/Unit	Amount
Balance Carry Forward		\$0.00
Late Fee		\$0.00
Late Fee Adjustment		\$0.00
Charge Total:		\$0.00

## Service/Meter Locations

Name	Address
The Tjx Companies Inc	85 250 Ne 1St St Fl 2 Miami FI 33132

## Electric Meter Readings: 8/29/2019 to 9/27/2019

Meter #: KU55055

**Rate Code:** GSD1 GENE(GSD-1 GENERAL SERVICE DEMAND)

	Readings	Multipliers	Amount	UOM
On-Peak Usage				
Begin Read:	20,919.00			
End Read:	21,444.00			
Difference:	525.00	x120	63,000.00	KWH
On-Peak Bill Demand	154.00	x1	154.00	KW

## Meter Readings Informational

Meter	Service	Description	Begin Read	End Read	Difference	Multipliers	Quantity	UOM
KU55055	Electric	On-Peak Bill Demand		1.28	1.28	x120	153.6	KW

**Electric: 8/29/2019 to 9/27/2019 (30 Days)**

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Gross Receipts Tax	0				\$124.41
State Sales Tax	0				\$366.29
Local Sales Tax	0				\$50.00
Municipal Tax	0				\$409.16
Electrical Service Amount	1	DO		GSD1 GENE	\$4,851.84
Franchise Fee	1	DO		GSD1 GENE	\$293.90
Service Charges Total:					\$6,095.60

**Informational Charges**

Description	Quantity	UOM	Rate/Unit	Amount
Customer Charge (ELECTRIC)	1	Months	26.320000	\$0.00
Energy Charge (ELECTRIC)	1	KWH	0.023490	\$0.00
Fuel Charge (ELECTRIC)	1	KWH	0.025630	\$0.00

**Usage History**

Description	Dates	Quantity	Cost/Day
Kilowatt Demand - Time Or Days	8/29/2019 - 9/27/2019	29.00	
Kilowatt Hour - Time Or Days	8/29/2019 - 9/27/2019	28.00	
Kilowatt Demand - Billed History	8/29/2019 - 9/27/2019	2172.00	
Kilowatt Hour	8/29/2019 - 9/27/2019	66960.00	\$0.00
Kilowatt Hour - Billed History	8/29/2019 - 9/27/2019	2391.00	