

56091792100



| Due Date | Amount Due |
|----------------|------------------|
| 10/18/2019 | \$6,095.60 |
| Invoice Number | 6481453287190927 |
| Invoice Date | 9/27/2019 |

| Customer Information | Vendor Information | Account / Site Information |
|--|---|----------------------------|
| Client Number: 443400 | Master Vendor Code: FLORI33188A | Account Number: 6481453287 |
| Client Name: TJX Companies, Inc. US | Primary Vendor Code: FPL 33188A | Site Id: 708108 |
| Bill To | Vendor Name: FPL | Site #: 1100650 |
| THE TJX COMPANIES INC P.O. Box 9133 100650 Framingham Ma 01701-9133 | Remit To FPL General Mail Facility Miami FL 33188-0001 (305) 442-0388 Duns#: 006922371CIS2 | Access Number: 6481453287 |

| Invoice Charge Balances | | Invoice Charges | | |
|------------------------------------|--------------|-----------------------|-----------|--------|
| Description | Amount | Description | Rate/Unit | Amount |
| Previous Month Billed Amount | \$6,117.86 | Balance Carry Forward | | \$0.00 |
| Current Month Total Payment Amount | (\$6,117.86) | 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 FL 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 | |