

57431892300



Due Date

8/9/2022

Amount Due

\$2,478.01

Invoice Number 222010016610592

Invoice Date 7/20/2022

Customer Information

Client Number: 443400
Client Name: TJX Companies Inc
Bill To
 TJX COMPANIES MS #1
 P.O. Box 182438
 Columbus Oh 43218-2438

Vendor Information

Master Vendor Code: NOBLE90051A
Primary Vendor Code: NOBLE90051A
Vendor Name: NOBLE AMERICAS ENERGY SOLUTION
Local Dist
 SOUTHERN CALIFORNIA EDISON
 Acct#: 700013501535;101760940
 Duns#: 006908818
Remit To
 CALPINE ENERGY SOLUTIONS
 (877) 273-6772
 Duns#: 968254276
Supplier
 CALPINE ENERGY SOLUTIONS
 Acct#: 700013501535;101760940
 Duns#: 968254276

Account / Site Information

Account Number: 273153
Site Id: 707666
Site #: 1100114

Invoice Charge Balances

Description	Amount
Previous Month Billed Amount	\$2,111.04
Previous Month Total Payment Amount	(\$2,111.04)
Current Month Billed Amount	\$2,478.01
Current Month Actual Unpaid Principal Balance	\$2,478.01

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
Tjx Companies Inc	19800 Hawthorne Blvd Ste 200 Torrance Ca 90503-1520

Electric Meter Readings: 6/2/2022 to 7/1/2022

Meter #: 259000062109

Rate Code: Market Code: 700013501535;10176094000519865

Readings	Multipliers	Amount	UOM
On-Peak Usage		24,496	KWH
On-Peak Power Factor		0	NA

Electric: 6/2/2022 to 6/30/2022 (29 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Generation	24,496	KWH	0.094704		\$2,319.87
Utility Users Tax - 0% Exempt	0				\$150.79
Energy Surcharge - 0% Exempt	0				\$7.35
Service Charges Total:					<hr/> \$2,478.01