

57431892300



Due Date	Amount Due
8/9/2022	\$2,478.01

Invoice Number 222010016610592  
 Invoice Date 7/20/2022

Customer Information	Vendor Information	Account / Site Information
<b>Client Number:</b> 443400 <b>Client Name:</b> TJX Companies Inc <b>Bill To</b> TJX COMPANIES MS #1 P.O. Box 182438 Columbus Oh 43218-2438	<b>Master Vendor Code:</b> NOBLE90051A <b>Primary Vendor Code:</b> NOBLE90051A <b>Vendor Name:</b> NOBLE AMERICAS ENERGY SOLUTION <b>Local Dist</b> SOUTHERN CALIFORNIA EDISON Acct#: 700013501535;101760940 Duns#: 006908818	<b>Account Number:</b> 273153 <b>Site Id:</b> 707666 <b>Site #:</b> 1100114

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Billed Amount	\$2,111.04	Balance Carry Forward		\$0.00
Previous Month Total Payment Amount	(\$2,111.04)	Late Fee		\$0.00
Current Month Billed Amount	\$2,478.01	Late Fee Adjustment		\$0.00
Current Month Actual Unpaid Principal Balance	\$2,478.01	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:					\$2,478.01