

CLIENT: 412000 MACYS INC. ACCT #: 22507 INVOICE DATE: 2018/05/14 VER#: C4 DUE DATE: 2018/06/04 ACTUAL INVOICE NBR: 181340034688398 PROCESSED: 2018/05/15 SERVICE: 2018/04/03 - 2018/05/02 ( 29 DAYS) RATE SCHEDULE: PRICE TO COMPARE: \$ .000000	BARCODE: 55189346800 OLD ACCT #: n/a ORIGINAL PRODUCT EDI RECV DT: 2018/05/15 AMOUNT DUE: \$66.71 PRIOR BALANCE: \$ .00 LATE FEE: \$ .00 LATE FEE ADJ: \$ .00	CASS VENDOR: DIREC19176A DIRECT ENERGY BUSINESS REMIT TO: DIRECT ENERGY BUSINESS P.O. BOX 642665 PITTSBURGH PA 15264-2665 (800) 655-4555 DUNS# 800770810 ----- DIREC15264A MASTER VENDOR ----- BILLING: MACY'S CORPORATE SERVICES INC PO BOX 182351 COLUMBUS OH 43218-2351 NBR:22516
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COMMODITY ID: 3005166163 METER NO: 223000007493

LOCAL DIST:	SERVICE ADDR: FOR ENTIRE BILL	SUPPLIER: FOR ENTIRE BILL
SOUTHERN CALIFORNIA EDISON 7300 FENWICK LANE WESTMINSTER CA 92683 PHONE # 8006554555 ID#1 006908818	MAY DEPARTMENT STORES C 15615 GALE AVE B LAPUENTE CA 91745	DIRECT ENERGY BUSINESS 1001 LIBERTY AVENUE PITTSBURGH PA 15222 PHONE # 8889259115 ID#1 800770810

ELECTRIC METER READINGS: 04/03/2018 TO 05/02/2018 ( 29 DAYS) METER NO: 223000007493 RATE: 1,387.60

ON-PEAK ACTL DMD 6.00	X 1	6.00 KW	MEA/AA/K7/51
ON-PEAK BILL DMD 6.00	X 1	6.00 KW	ADD/AA/K1/
ONPK POWER FACTOR .000000	X 1	NA	MEA/ZA/PWF/
ON-PEAK USAGE 1,387.60	X 1	1,387.60 KWH	MEA/AF/KH/51

CURRENT CHARGE DETAIL: NOV 2017 ACCOUNT CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
CURRENT MONTH BEGINNING BALANCE	11/01			\$ .00	

CURRENT CHARGE DETAIL: NOV 2017 ELECTRIC CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
SUP-GRID MANAGEMENT FEE ADJUSTMENT FOR NOVEMBER USAG 11/01				\$ .01-	
SUP-ANCILLARY SERVICES ADJUSTMENT FOR NOVEMBER USAGE 11/01				\$ .23	
SUP-RESOURCE ADEQUACY ADJUSTMENT FOR NOVEMBER USAGE 11/01				\$ .78	
* Charge Total *				\$1.00	

CURRENT CHARGE DETAIL: DEC 2017 ELECTRIC CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
SUP-GRID MANAGEMENT FEE ADJUSTMENT FOR DECEMBER USAG 12/01				\$ .03	
SUP-ANCILLARY SERVICES ADJUSTMENT FOR DECEMBER USAGE 12/01				\$1.59	
SUP-RESOURCE ADEQUACY ADJUSTMENT FOR DECEMBER USAGE 12/01				\$ .50	
* Charge Total *				\$2.12	

CURRENT CHARGE DETAIL: JAN 2018 ELECTRIC

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 RATE SCHEDULE:  
 PRICE TO COMPARE: \$.000000

CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
SUP-SCE METER SERVICE FEE JANUARY 2018	01/01-01/31			\$.18	

CURRENT CHARGE DETAIL: FEB 2018 ELECTRIC

CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
SUP-LOCAL TAX	02/01-02/28			\$.00	
SUP-UTILITY TAX	02/01-02/28			\$.16	
SUP-SCE METER DATA FEE FEBRUARY 2018	02/01-02/28			\$.18	
* Charge Total *					\$.34

CURRENT CHARGE DETAIL: APR 2018 ELECTRIC

CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
SUP-LOCAL TAX	04/03-05/02			\$.40	
SUP-UTILITY TAX	04/03-05/02			\$2.70	
SUP-WHOLESALE ENERGY 1	04/03-05/02	1,387.60	\$.023640	\$32.80	
SUP-ANCILLARY SERVICES	04/03-05/02	47.84	\$.002196	\$.11	
SUP-ANCILLARY SERVICES	04/03-05/02	1,339.75	\$.002196	\$2.94	
SUP-LOSS CHARGES	04/03-05/02	1,387.60	\$.001581	\$2.19	
SUP-CA-ISO GRID MANAGEMENT FEES	04/03-05/02	47.84	\$.000541	\$.03	
SUP-CA-ISO GRID MANAGEMENT FEES	04/03-05/02	1,339.75	\$.000541	.72	
SUP-DIRECT ENERGY FEES	04/03-05/02	1,387.60	\$.001450	\$2.01	
SUP-RESOURCE ADEQUACY	04/03-05/02	47.84	\$.002453	\$.12	
SUP-RESOURCE ADEQUACY	04/03-05/02	1,339.75	\$.002230	\$2.99	
SUP-RENEWABLE ENERGY	04/03-05/02	47.84	\$.004103	\$.20	
SUP-RENEWABLE ENERGY	04/03-05/02	1,339.75	\$.004048	\$5.42	
SUP-WHOLESALE ENERGY 2	04/03-05/02			\$.35	
SUP-WHOLESALE ENERGY 3	04/03-05/02			\$.109	
* Charge Total *					\$63.07

INFORMATIONAL CHARGES: NOV 2017 ACCOUNT

CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	CHARGE	RATE CODE
PREV MONTH BALANCE DUE	11/01			\$.00	
PREV MONTH PAYMENT RECEIVED	11/01			\$77.56-	
CURR MONTH BILLED AMOUNT	11/01			\$66.71	
PREV MONTH UNPAID BALANCE	11/01			\$77.56	

CLIENT: 412000 MACYS INC.

BARCODE: 55189346800 | CASS VENDOR: DIREC19176A DIRECT ENERGY BUSINESS

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 RATE SCHEDULE:  
 PRICE TO COMPARE: \$ .000000

OLD ACCT #:	n/a	REMIT TO:	DIRECT ENERGY BUSINESS
ORIGINAL		P.O. BOX	642665
PRODUCT		PITTSBURGH PA	15264-2665
EDI RECD DT:	2018/05/15	(800)655-4555	DUNS# 800770810
AMOUNT DUE:	\$66.71	----- DIREC15264A MASTER VENDOR -----	
PRIOR BALANCE:	\$ .00	BILLING:	MACY'S CORPORATE SERVICES INC
LATE FEE:	\$ .00	PO BOX	182351
LATE FEE ADJ:	\$ .00	COLUMBUS OH	43218-2351

TOTAL ADJUSTMENT AMOUNT 11/01 \$ .00  
 CURR MONTH UNPAID BALANCE 11/01 \$66.71

INFORMATIONAL CHARGES: FEB 2018 ELECTRIC  
 CHARGE DESCRIPTION SVC PERIOD UNITS COST PER UNIT CHARGE RATE CODE  
 SUP-DIRECT ENERGY CURRENT CHARGES 02/01-02/28 ----- \$59.97