

55833887000



Due Date	Amount Due
6/3/2019	\$2,047.45

Invoice Number 0775743005
 Invoice Date 5/14/2019

Customer Information	Vendor Information	Account / Site Information
Client Number: 420900	Master Vendor Code: GDFSU18002A	Account Number: 0775743005
Client Name: Bloomin Brands Inc	Primary Vendor Code: ENGIE40290A	Site Id: 251163
Bill To	Vendor Name: ENGIE RESOURCES	Site #: O303312
OSI RESTAURANT PARTNERS Cass P.O. Box 182943 Columbus Oh 43218	Local Dist CON ED (800) 752-6633 Duns#: 511513043862006	
	Remit To ENGIE RESOURCES P. O. Box 9001025 Louisville Ky 40290-1025	
	Supplier ENGIE RESOURCES P.O. Box 25225 Lehigh Valley Pa 18002-5225 (888) 232-6206	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Actual Unpaid Principal Balance	\$273.43	Balance Carry Forward		\$0.00
Previous Month Total Payment Amount	(\$273.43)	Late Fee		\$0.00
Current Month Beginning Balance	\$0.00	Late Fee Adjustment		\$0.00
		Charge Total:		\$0.00

Service/Meter Locations	
Name	Address
Osi Restaurant Partners	1703 Central Prk Ave Rest Yonkers Ny 10710

Electric Meter Readings: 4/11/2019 to 5/10/2019			Meter #: 9987043
Rate Code:			
	Readings	Multipliers	Amount UOM
Low Tension Off Peak Ener Usa		x1	36,480 (est) KWH
On-Peak Actl Demand		x1	128 (est) KW

Electric: 4/11/2019 to 5/10/2019 (30 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Energy 36480 Kwh At \$0.04768 Per Kwh	36,480	KWH	0.047680		\$1,739.37
Renewable Portfolio Std:	36,480	KWH	0.000190		\$6.93
Zero Emissions Credit Charge	36,480	KWH	0.003680		\$134.25
State And Local Sales Tax	0				\$166.90
Service Charges Total:					\$2,047.45