

55833887000



Due Date

6/3/2019

Amount Due

\$2,047.45

Invoice Number 0775743005

Invoice Date 5/14/2019

Customer Information

Client Number: 420900

Client Name: Bloomin Brands Inc

Bill To

OSI RESTAURANT PARTNERS

Cass P.O. Box 182943

Columbus Oh 43218

Vendor Information

Master Vendor Code: GDFSU18002A

Primary Vendor Code: ENGIE40290A

Vendor Name: ENGIE RESOURCES

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

Account / Site Information

Account Number: 0775743005

Site Id: 251163

Site #: 0303312

Invoice Charge Balances

Description	Amount
Previous Month Actual Unpaid Principal Balance	\$273.43
Previous Month Total Payment Amount	(\$273.43)
Current Month Beginning Balance	\$0.00

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
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:					<u>\$2,047.45</u>