

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA
ORLANDO DIVISION

IN RE:

Chapter 11 Cases

RED LOBSTER MANAGEMENT LLC¹,

Case No. 6:24-bk-02486-GER

Jointly Administered with

RED LOBSTER RESTAURANTS LLC,
RLSV, INC.,
RED LOBSTER CANADA, INC.,
RED LOBSTER HOSPITALITY LLC,
RL KANSAS LLC,
RED LOBSTER SOURCING LLC,
RED LOBSTER SUPPLY LLC,
RL COLUMBIA LLC,
RL OF FREDERICK, INC.,
RED LOBSTER OF TEXAS, INC.,
RL MARYLAND, INC.,
RED LOBSTER OF BEL AIR, INC.,
RL SALISBURY, LLC,
RED LOBSTER INTERNATIONAL HOLDINGS LLC,

Case No. 6:24-bk-02487-GER
Case No. 6:24-bk-02488-GER
Case No. 6:24-bk-02489-GER
Case No. 6:24-bk-02490-GER
Case No. 6:24-bk-02491-GER
Case No. 6:24-bk-02492-GER
Case No. 6:24-bk-02493-GER
Case No. 6:24-bk-02494-GER
Case No. 6:24-bk-02495-GER
Case No. 6:24-bk-02496-GER
Case No. 6:24-bk-02497-GER
Case No. 6:24-bk-02498-GER
Case No. 6:24-bk-02499-GER
Case No. 6:24-bk-02500-GER

Debtors.

**OBJECTION TO DEBTORS' NOTICE OF CURE AMOUNT WITH RESPECT TO
EXECUTORY CONTRACTS TO BE ASSUMED AND ASSIGNED (DOC. NO. 476)**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number are Red Lobster Management LLC (6889); Red Lobster Sourcing LLC (3075); Red Lobster Supply LLC (9187); RL Kansas LLC (2396); Red Lobster Hospitality LLC (5297); Red Lobster Restaurants LLC (4308); RL Columbia LLC (7825); RL of Frederick, Inc. (9184); RL Salisbury, LLC (7836); RL Maryland, Inc. (7185); Red Lobster of Texas, Inc. (1424); Red Lobster of Bel Air, Inc. (2240); RLSV, Inc. (6180); Red Lobster Canada, Inc. (4569); and Red Lobster International Holdings LLC (4661). The Debtors' principal offices are located at 450 S. Orange Avenue, Suite 800, Orlando, FL 32801.

COMES NOW Mansfield Power & Gas (“Mansfield”), a creditor in the above captioned bankruptcy proceedings, and hereby objects to the *Notice to Contract Parties of Potentially Assumed and Assigned Executory Contracts and Unexpired Leases and Any Cure Costs Associated Therewith in Connection With Sale of Debtors’ Assets* (Doc. No. 476) (the “Cure Notice”) filed by the Debtors and respectfully shows the Court as follows:

1. Red Lobster Management, LLC (“Red Lobster”) entered into a commercial gas sales agreement dated on or about June 30, 2022 (the “Agreement”) wherein Red Lobster contracted to purchase utility services from Mansfield as set forth in the Agreement.

2. On May 20, 2024, Debtors filed their voluntary petitions under Chapter 11 of Title 11 of the United States Code. On May 20, 2024, this Court ordered the joint administration of Debtors’ cases for procedural purposes and designated Case No. 6:24-bk-02486 (GER) as the lead case.

3. On June 14, 2024, the Court entered an Order establishing bidding procedures and establishing procedures for the assumption and assignment of certain executory contracts and unexpired leases.

4. On June 28, 2024, Debtors filed their Notice to of Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection with Sale and Cure Costs (the “Cure Notice”) (Docket No. 476).

5. Debtors’ Cure Notice identifies the Agreement as one that the Debtors may potentially assume. The Cure Notice states that the amount necessary to cure existing defaults under the Agreement is \$0.00.

BASIS FOR RELIEF

6. Section 365(b)(1) of the Bankruptcy Code provides that, “[i]f there has been a default in an executory contract or unexpired leases of the debtor, the trustee may not assume such contract or lease unless, at the time of assumption of such contract or lease, the trustee (a) cures, or provides adequate assurance that the trustee will promptly cure, such default; (b) compensates, or provides adequate assurance that the trustee will promptly compensate, a party other than the debtor to such contract or lease, for any pecuniary loss to such party resulting from default; and (c) provides adequate assurance of future performance under contract or lease.”

7. Mansfield objects to the proposed Cure Amount as not reflecting the post-petition utility services due and owing to Mansfield. As evidenced by invoices for utility purchases to the Debtor post-petition, the aggregate cure amount to Mansfield is \$16,817.03. *See Invoices*, copies of which are attached hereto as **Exhibit “A”**.

8. Mansfield reserves the right to object to the assumption of the Agreement on the grounds that the Successful Bidder has the ability to perform under the Agreement upon conclusion of the bidding process.

WHEREFORE, Mansfield respectfully requests that the Court determine that the Debtors cannot assume and assign the Agreement unless and until the Debtors pay Mansfield the aggregate amount of \$16,817.03, which represents the actual cure amount owed by Debtors and provide evidence of the Successful Bidder’s ability to perform, and to provide such other and further relief as the Court may deem proper and just.

Dated this 11th day of July, 2024.

Respectfully submitted,

/s/ Ryan E. Davis

RYAN E. DAVIS

Florida Bar No. 0179851

rdavis@whww.com

**WINDERWEEDLE, HAINES, WARD
& WOODMAN, P.A.**

329 Park Avenue North, Second Floor
Winter Park, FL 32789

(407) 423-4246

(407) 645-3728 (facsimile)

Attorneys for Mansfield Power & Gas

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on July 11, 2024, a true and correct copy of the above and foregoing **Objection to Debtors' Notice of Cure Amount with Respect to Executory Contracts to be Assumed and Assigned** has been furnished via:

CM/ECF TO:

Brooke L. Bean, Esq. KING & SPALDING LLP 1180 Peachtree Street, NE, Suite 1600 Atlanta, GA 30309 Email: bbean@kslaw.com	Christopher K. Coleman, Esq. KING & SPALDING LLP 1180 Peachtree Street, NE, Suite 1600 Atlanta, GA 30309 Email: christopher.coleman@kslaw.com
Jeffrey R. Dutson, Esq. KING & SPALDING LLP 1180 Peachtree Street, NE, Suite 1600 Atlanta, GA 30309 Email: jduston@kslaw.com	Michael Fishel, Esq. KING & SPALDING LLP 1100 Louisiana, Suite 4100 Houston, TX 77002 Email: mfishel@kslaw.com
Taeyeong Kim, Esq. KING & SPALDING LLP 1180 Peachtree Street, NE, Suite 1600 Atlanta, GA 30309 Email: tkim@kslaw.com	Sarah L Primrose, Esq. King & Spalding 1180 Peachtree Street, N.E., Suite 1600 Atlanta, GA 30309 Email: sprimrose@kslaw.com
W. Austin Jowers, Esq. KING & SPALDING LLP 1180 Peachtree Street, NE, Suite 1600 Atlanta, GA 30309 Email: ajowers@kslaw.com	Paul Steven Singerman, Esq. Berger Singerman, LLP 1450 Brickell Avenue, Suite 1900 Miami, FL 33131 Email: singerman@bergersingerman.com

Robin J. Rubens, Esq. Berger Singerman LLP 1450 Brickell Avenue, Suite 1900 Miami, FL 33131 Email: rrubens@bergersingerman.com	Jill E. Kelso Office of the United States Trustee 400 W. Washington Street, Suite 1100 Orlando, FL 32801 Email: jill.kelso@usdoj.gov
Scott E Bomkamp DOJ-Ust United States Trustee 400 W. Washington St., Ste 1100 Orlando, FL 32801 Email: scott.e.bomkamp@usdoj.gov	U.S. Trustee United States Trustee - ORL Office of the United States Trustee George C Young Federal Building 400 West Washington Street, Suite 1100 Orlando, FL 32801
Bryan E Buenaventura DOJ-Ust 400 West Washington Street, Ste 1100 Orlando, FL 32801 Email: bryan.buenaventura@usdoj.gov	William J Simonitsch Office of the United States Trustee 400 West Washington St., Suite 1100 Orlando, FL 32801 Email: William.J.Simonitsch@usdoj.gov
All those registered to receive notice by CM/ECF	

ELECTRONIC MAIL (E-MAIL) TO:

W. Austin Jowers, Esq. KING & SPALDING LLP 1180 Peachtree Street, NE, Suite 1600 Atlanta, GA 30309 Email: ajowers@kslaw.com	Jeffrey R. Dutson, Esq. KING & SPALDING LLP 1180 Peachtree Street, NE, Suite 1600 Atlanta, GA 30309 Email: jduston@kslaw.com
Sarah L Primrose, Esq. King & Spalding 1180 Peachtree Street, N.E., Suite 1600 Atlanta, GA 30309 Email: sprimrose@kslaw.com	Michael Fishel, Esq. KING & SPALDING LLP 1100 Louisiana, Suite 4100 Houston, TX 77002 Email: mfishel@kslaw.com
Paul Steven Singerman, Esq. Berger Singerman, LLP 1450 Brickell Avenue, Suite 1900 Miami, FL 33131 Email: singerman@bergersingerman.com	Teri Stratton Hilco Corporate Finance, LLC 401 N. Michigan Suite 1630 Chicago, Illinois 60611 Email: tstratton@hilcofc.com

U.S. MAIL TO:

Debtor

Red Lobster Management LLC

450 S. Orange Avenue, Suite 800

Orlando, FL 32801

/s/ Ryan E. Davis

RYAN E. DAVIS

EXHIBIT “A”



Account Number: 2001019
 Service Location: 690 E. Thompson RD.
 Indianapolis IN 46227
 Invoice Number: MNS265686
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 04/08/2024

Message Center : Want to view your account on-line? Visit https://mansfield.ecinfobill.com		
Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

Customer Service

Monday - Friday, 8:00 am - 5:00 pm EST
customercare@mansfieldpowergas.com

Questions? Call Us

678-207-3350

Pin #:661J08

Emergency? Gas Leak? Call Citizens Gas**GAS 317-924-3311**

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:

Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a
 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019	\$1,412.51	04/29/2024	\$1,412.51

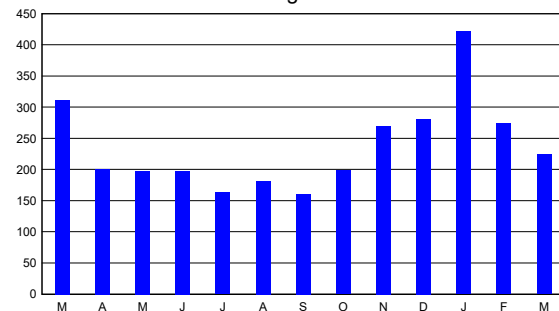
Current Charges**Quantity****Amount**

Natural Gas	224.26	\$1,275.35
Utility Unaccounted For Gas	0.00	\$44.75
Customer Service Charge	0.00	\$0.00
Taxes	0.00	\$92.41
Total Current Charges	0.00	\$1,412.51

Payments and Adjustments

Payments and Adjustments	\$0.00
Previous Balance	\$1,725.49
Payment	-\$1,725.49
Balance Forward	\$0.00

Total Amount Due	\$1,412.51
After Due Date Pay	\$1,433.70

Historical Billing - DekaTherms

2023

2024

PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
customercare@mansfieldpowergas.com

Account Number
Due Date
Current Charges
Past Due Balance
Total Due
After Due Date Pay

Account Number	2001019
Due Date	4/29/24
Current Charges	1,412.51
Past Due Balance	\$0.00
Total Due	\$1,412.51
After Due Date Pay	

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 8958800000.001 Service Address: 690 E. Thompson RD.					Meter # :	639984		
02/28/2024	03/26/2024	28	0	224		224.26	5.6870	\$1,275.35
Total=						224.26	Total=	\$1,275.35



Account Number: 2001019A
 Service Location: 1752 N. Shadeland Ave.
 Indianapolis IN 46219
 Invoice Number: MNS265687
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 04/08/2024

Customer Service
 Monday - Friday, 8:00 am - 5:00 pm EST
 customercare@mansfieldpowergas.com

Questions? Call Us
 678-207-3350

Pin #:412FDK

Emergency? Gas Leak? Call Citizens Gas

GAS 317-924-3311

Message Center : Want to view your account on-line? Visit <https://mansfield.ecinfobill.com>

Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:
 Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019A	\$1,172.92	04/29/2024	\$1,172.92

Current Charges

Quantity

Amount

Natural Gas	186.22	\$1,059.03
Utility Unaccounted For Gas	0.00	\$37.16
Customer Service Charge	0.00	\$0.00
Taxes	0.00	\$76.73
Total Current Charges	0.00	\$1,172.92

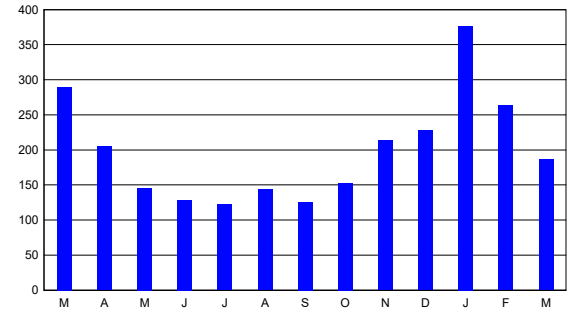
Payments and Adjustments

Payments and Adjustments	\$0.00
Previous Balance	\$1,657.49
Payment	-\$1,657.49
Balance Forward	\$0.00

Total Amount Due \$1,172.92

After Due Date Pay \$1,190.51

Historical Billing - DekaTherms



2023

2024

PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
 customercare@mansfieldpowergas.com

Account Number
Due Date
Current Charges
Past Due Balance
Total Due
After Due Date Pay

2001019A
4/29/24
1,172.92
\$0.00
\$1,172.92

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 4966610000 Service Address: 1752 N. Shadeland Ave.					Meter # :	251385		
02/29/2024	03/26/2024	27	0	186		186.22	5.6870	\$1,059.03
Total=						186.22	Total=	\$1,059.03



Message Center : Want to view your account on-line? Visit https://mansfield.ecinfobill.com		
Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

Account Number: 2001019B
 Service Location: 6410 E. 82nd St.
 Indianapolis IN 46520
 Invoice Number: MNS265688
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 04/08/2024

Customer Service
 Monday - Friday, 8:00 am - 5:00 pm EST
customercare@mansfieldpowergas.com

Questions? Call Us
 678-207-3350

Pin #:917P76

Emergency? Gas Leak? Call Citizens Gas

GAS 317-924-3311

(L) Red Lobster Restaurants LLC
 C/O Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:
 Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

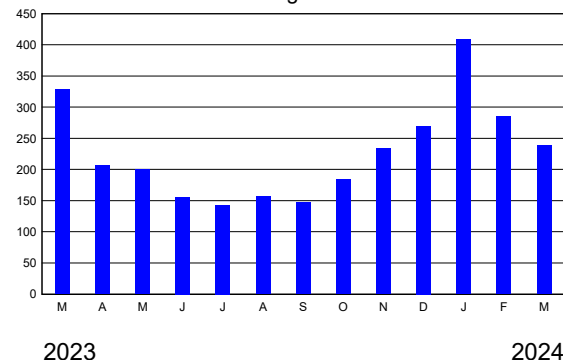
Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019B	\$1,504.00	04/29/2024	\$1,504.00

Current Charges	Quantity	Amount
Natural Gas	238.78	\$1,357.96
Utility Unaccounted For Gas	0.00	\$47.65
Customer Service Charge	0.00	\$0.00
Taxes	0.00	\$98.39
Total Current Charges	0.00	\$1,504.00
Payments and Adjustments		
Payments and Adjustments		\$0.00
Previous Balance		\$1,796.79
Payment		-\$1,796.79
Balance Forward		\$0.00
Total Amount Due		\$1,504.00
After Due Date Pay		\$1,526.56

Historical Billing - DekaTherms



PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
customercare@mansfieldpowergas.com

Account Number
 Due Date
 Current Charges
 Past Due Balance
 Total Due
 After Due Date Pay

Account Number	2001019B
Due Date	4/29/24
Current Charges	1,504.00
Past Due Balance	\$0.00
Total Due	\$1,504.00
After Due Date Pay	

(L) Red Lobster Restaurants LLC
 C/O Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 6882230000.001			Service Address: 6410 E. 82nd St.			Meter # : 725384		
02/28/2024	03/26/2024	28	0	239		238.78	5.6870	\$1,357.96
Total=						238.78	Total=	\$1,357.96



Message Center : Want to view your account on-line? Visit https://mansfield.ecinfobill.com		
Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

Account Number: 2001019
 Service Location: 690 E. Thompson RD.
 Indianapolis IN 46227
 Invoice Number: MNS269132
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 05/04/2024

Customer Service
 Monday - Friday, 8:00 am - 5:00 pm EST
customer care@mansfieldpowergas.com

Questions? Call Us
 678-207-3350

Pin #:661J08

Emergency? Gas Leak? Call Citizens Gas

GAS 317-924-3311

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:
 Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019	\$1,305.24	05/24/2024	\$2,717.75

Current Charges

Quantity

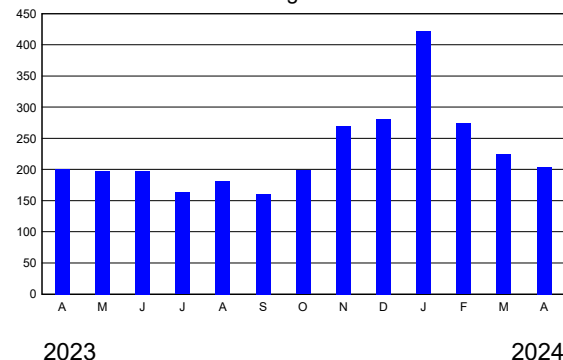
Amount

Natural Gas	203.86	\$1,159.37
Late Charge - 1.50%	0.00	\$21.19
Utility Unaccounted For Gas	0.00	\$40.68
Customer Service Charge	0.00	\$0.00
Taxes	0.00	\$84.00
Total Current Charges	0.00	\$1,305.24

Payments and Adjustments

Payments and Adjustments	\$0.00
Previous Balance	\$1,412.51
Payment	\$0.00
Balance Forward	\$0.00
Total Amount Due	\$2,717.75
After Due Date Pay	\$2,758.52

Historical Billing - DekaTherms



PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
customer care@mansfieldpowergas.com

Account Number
 Due Date
 Current Charges
 Past Due Balance
 Total Due
 After Due Date Pay

Account Number	2001019
Due Date	5/24/24
Current Charges	1,305.24
Past Due Balance	\$1,412.51
Total Due	\$2,717.75
After Due Date Pay	

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 8958800000.001 Service Address: 690 E. Thompson RD.					Meter # :	639984		
03/27/2024	04/26/2024	31	0	204		203.86	5.6870	\$1,159.37
Total=						203.86	Total=	\$1,159.37



Account Number: 2001019A
 Service Location: 1752 N. Shadeland Ave.
 Indianapolis IN 46219
 Invoice Number: MNS269133
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 05/04/2024

Message Center : Want to view your account on-line? Visit https://mansfield.ecinfobill.com		
Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

Customer Service

Monday - Friday, 8:00 am - 5:00 pm EST
customercare@mansfieldpowergas.com

Questions? Call Us

678-207-3350

Pin #:412FDK

Emergency? Gas Leak? Call Citizens Gas**GAS 317-924-3311**

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:

Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a
 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019A	\$1,406.98	05/24/2024	\$2,579.90

Current Charges**Quantity****Amount**

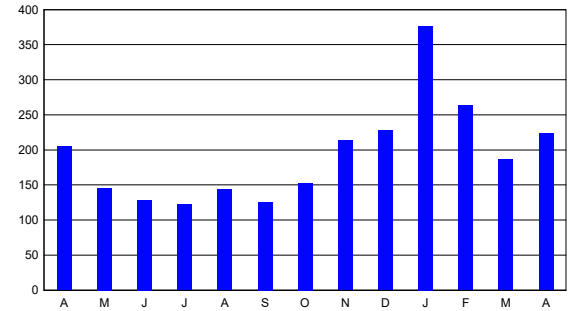
Natural Gas	223.38	\$1,270.35
Utility Unaccounted For Gas	0.00	\$44.58
Customer Service Charge	0.00	\$0.00
Taxes	0.00	\$92.05
Total Current Charges	0.00	\$1,406.98

Payments and Adjustments

Payments and Adjustments	\$0.00
Previous Balance	\$1,172.92
Payment	\$0.00
Balance Forward	\$0.00

Total Amount Due \$2,579.90

After Due Date Pay \$2,618.60

Historical Billing - DekaTherms

2023

2024

PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
customercare@mansfieldpowergas.com

Account Number
Due Date
Current Charges
Past Due Balance
Total Due
After Due Date Pay

2001019A
5/24/24
1,406.98
\$1,172.92
\$2,579.90

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 4966610000 Service Address: 1752 N. Shadeland Ave.					Meter # :	251385		
03/27/2024	04/29/2024	34	0	223		223.38	5.6870	\$1,270.35
Total=						223.38	Total=	\$1,270.35



Message Center : Want to view your account on-line? Visit https://mansfield.ecinfobill.com		
Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

Account Number: 2001019B
 Service Location: 6410 E. 82nd St.
 Indianapolis IN 46520
 Invoice Number: MNS269134
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 05/04/2024

Customer Service
 Monday - Friday, 8:00 am - 5:00 pm EST
customer@mansfieldpowergas.com

Questions? Call Us
 678-207-3350

Pin #:917P76

Emergency? Gas Leak? Call Citizens Gas

GAS 317-924-3311

(L) Red Lobster Restaurants LLC
 C/O Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:
 Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

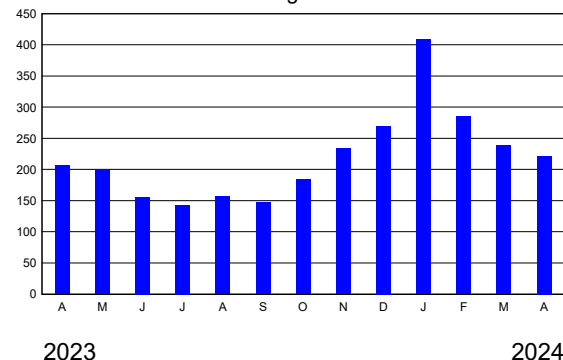
Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019B	\$1,420.38	05/24/2024	\$2,924.38

Current Charges	Quantity	Amount
Natural Gas	221.92	\$1,262.08
Late Charge - 1.50%	0.00	\$22.56
Utility Unaccounted For Gas	0.00	\$44.29
Customer Service Charge	0.00	\$0.00
Taxes	0.00	\$91.45
Total Current Charges	0.00	\$1,420.38
Payments and Adjustments		
Payments and Adjustments		\$0.00
Previous Balance		\$1,504.00
Payment		\$0.00
Balance Forward		\$0.00
Total Amount Due		\$2,924.38
After Due Date Pay		\$2,968.25

Historical Billing - DekaTherms



PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
customer@mansfieldpowergas.com

Account Number
Due Date
Current Charges
Past Due Balance
Total Due
After Due Date Pay

2001019B
5/24/24
1,420.38
\$1,504.00
\$2,924.38

(L) Red Lobster Restaurants LLC
 C/O Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 6882230000.001			Service Address: 6410 E. 82nd St.			Meter # : 725384		
03/27/2024	04/26/2024	31	0	222		221.92	5.6870	\$1,262.08
Total=						221.92	Total=	\$1,262.08



Message Center : Want to view your account on-line? Visit https://mansfield.ecinfobill.com		
Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

Account Number: 2001019
 Service Location: 690 E. Thompson RD.
 Indianapolis IN 46227
 Invoice Number: MNS274000
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 06/11/2024

Customer Service
 Monday - Friday, 8:00 am - 5:00 pm EST
customer care@mansfieldpowergas.com

Questions? Call Us
 678-207-3350

Pin #:661J08

Emergency? Gas Leak? Call Citizens Gas

GAS 317-924-3311

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:
 Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

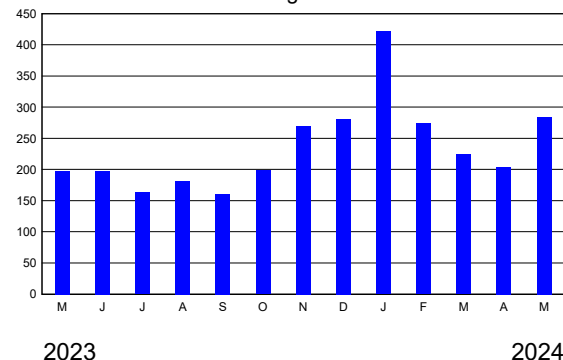
Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019	\$1,094.60	07/01/2024	\$3,812.35

Current Charges	Quantity	Amount
Natural Gas	167.31	\$951.50
Late Charge - 1.50%	0.00	\$40.77
Utility Unaccounted For Gas	0.00	\$33.39
Customer Service Charge	0.00	\$0.00
Taxes	0.00	\$68.94
Total Current Charges	0.00	\$1,094.60
Payments and Adjustments		
Payments and Adjustments		\$0.00
Previous Balance		\$2,717.75
Payment		\$0.00
Balance Forward		\$0.00
Total Amount Due		\$3,812.35
After Due Date Pay		\$3,869.54

Historical Billing - DekaTherms



PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
customer care@mansfieldpowergas.com

Account Number
 Due Date
 Current Charges
 Past Due Balance
 Total Due
 After Due Date Pay

Account Number	2001019
Due Date	7/1/24
Current Charges	1,094.60
Past Due Balance	\$2,717.75
Total Due	\$3,812.35
After Due Date Pay	

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 8958800000.001			Service Address: 690 E. Thompson RD.			Meter # : 639984		
04/27/2024	05/29/2024	33	0	167		167.31	5.6870	\$951.50
Total=						167.31	Total=	\$951.50



Account Number: 2001019B
 Service Location: 6410 E. 82nd St.
 Indianapolis IN 46520
 Invoice Number: MNS274001
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 06/11/2024

Message Center : Want to view your account on-line? Visit https://mansfield.ecinfobill.com		
Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

Customer Service

Monday - Friday, 8:00 am - 5:00 pm EST
customercare@mansfieldpowergas.com

Questions? Call Us

678-207-3350

Pin #:917P76

Emergency? Gas Leak? Call Citizens Gas**GAS 317-924-3311**

(L) Red Lobster Restaurants LLC
 C/O Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:

Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a
 1.5% late charge as per your natural gas service agreement.

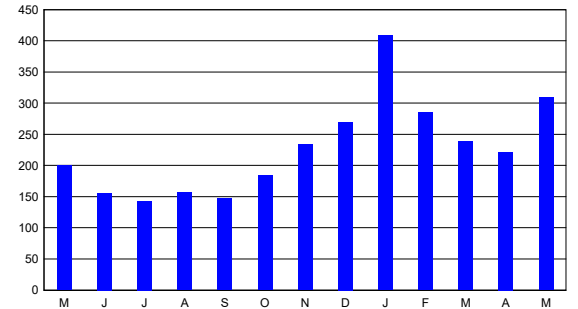
Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019B	\$1,189.36	07/01/2024	\$4,113.74

Current Charges**Quantity****Amount**

Natural Gas	181.86	\$1,034.26
Late Charge - 1.50%	0.00	\$43.87
Utility Unaccounted For Gas	0.00	\$36.29
Customer Service Charge	0.00	\$0.00
Taxes	0.00	\$74.94
Total Current Charges	0.00	\$1,189.36

Payments and Adjustments

Payments and Adjustments	\$0.00
Previous Balance	\$2,924.38
Payment	\$0.00
Balance Forward	\$0.00
Total Amount Due	\$4,113.74
After Due Date Pay	\$4,175.45

Historical Billing - DekaTherms

2023

2024

PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
customercare@mansfieldpowergas.com

Account Number
Due Date
Current Charges
Past Due Balance
Total Due
After Due Date Pay

2001019B
7/1/24
1,189.36
\$2,924.38
\$4,113.74

(L) Red Lobster Restaurants LLC
 C/O Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 6882230000.001			Service Address: 6410 E. 82nd St.			Meter # : 725384		
04/27/2024	05/29/2024	33	0	182		181.86	5.6870	\$1,034.26
Total=						181.86	Total=	\$1,034.26



Account Number: 2001019A
 Service Location: 1752 N. Shadeland Ave.
 Indianapolis IN 46219
 Invoice Number: MNS274486
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 06/12/2024

Customer Service
 Monday - Friday, 8:00 am - 5:00 pm EST
 customercare@mansfieldpowergas.com

Questions? Call Us
 678-207-3350

Pin #:412FDK

Emergency? Gas Leak? Call Citizens Gas

GAS 317-924-3311

Message Center : Want to view your account on-line? Visit <https://mansfield.ecinfobill.com>

Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:
 Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019A	\$6,943.28	07/02/2024	\$9,523.18

Current Charges

Quantity

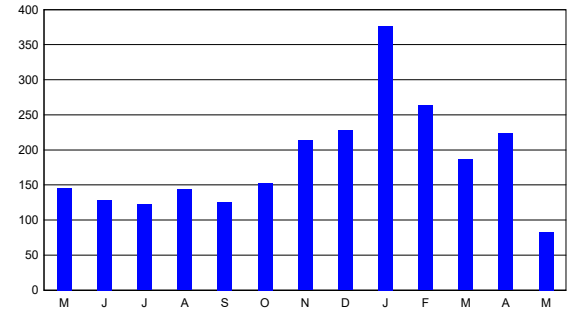
Amount

Natural Gas	83.13	\$472.77
Early Termination Fee	0.00	\$5,999.68
Utility Unaccounted For Gas	0.00	\$16.59
Customer Service Charge	0.00	\$0.00
Taxes	0.00	\$454.24
Total Current Charges	0.00	\$6,943.28

Payments and Adjustments

Payments and Adjustments	\$0.00
Previous Balance	\$2,579.90
Payment	\$0.00
Balance Forward	\$0.00
Total Amount Due	\$9,523.18
After Due Date Pay	\$9,666.03

Historical Billing - DekaTherms



2023

2024

PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
 customercare@mansfieldpowergas.com

Account Number
 Due Date
 Current Charges
 Past Due Balance
 Total Due
 After Due Date Pay

2001019A
7/2/24
6,943.28
\$2,579.90
\$9,523.18

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 4966610000 Service Address: 1752 N. Shadeland Ave.					Meter # :	251385		
04/30/2024	05/17/2024	18	0	83		83.13	5.6870	\$472.77
Total=						83.13	Total=	\$472.77



Account Number: 2001019
 Service Location: 690 E. Thompson RD.
 Indianapolis IN 46227
 Invoice Number: MNS276871
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 07/05/2024

Customer Service
 Monday - Friday, 8:00 am - 5:00 pm EST
 customercare@mansfieldpowergas.com

Questions? Call Us
 678-207-3350

Pin #:661J08

Emergency? Gas Leak? Call Citizens Gas

GAS 317-924-3311

Message Center : Want to view your account on-line? Visit <https://mansfield.ecinfobill.com>

Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:
 Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019	-\$302.93	07/25/2024	\$3,509.42

Current Charges

Quantity

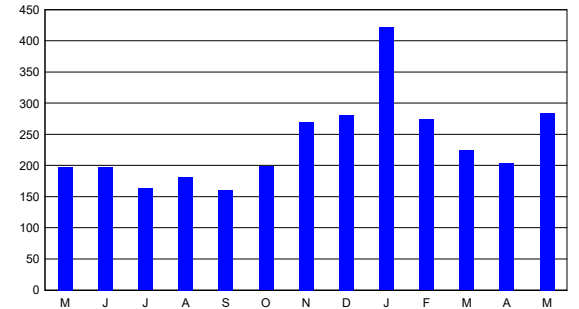
Amount

Natural Gas	-50.70	-\$288.34
Late Charge - 1.50%	0.00	\$57.19
Canceled Utility Unaccounted For Gas	0.00	-\$33.39
Late Fee dated 6/11/24 waived	0.00	-\$40.77
Utility Unaccounted For Gas	0.00	\$23.27
Customer Service Charge	0.00	\$0.00
Taxes	0.00	-\$20.89
Total Current Charges	0.00	-\$302.93

Payments and Adjustments

Payments and Adjustments	\$0.00
Previous Balance	\$3,812.35
Payment	\$0.00
Balance Forward	\$0.00
Total Amount Due	\$3,509.42
After Due Date Pay	\$3,562.06

Historical Billing - DekaTherms



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1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
 customercare@mansfieldpowergas.com

Account Number
 Due Date
 Current Charges
 Past Due Balance
 Total Due
 After Due Date Pay

Account Number	2001019
Due Date	7/25/24
Current Charges	-302.93
Past Due Balance	\$3,812.35
Total Due	\$3,509.42
After Due Date Pay	

(L) Red Lobster Restaurants LLC
 c/o Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 8958800000.001			Service Address: 690 E. Thompson RD.			Meter # : 639984		
04/27/2024	05/29/2024	33	0	0		-167.31	5.6870	\$-951.50
04/27/2024	05/19/2024	23	0	117		116.61	5.6870	\$663.16
Total=						-50.70	Total=	\$-288.34



Message Center : Want to view your account on-line? Visit <https://mansfield.ecinfobill.com>

Cycle	Bill Type	Customer Type
N/A	Standard	Commercial

Account Number: 2001019B
 Service Location: 6410 E. 82nd St.
 Indianapolis IN 46520
 Invoice Number: MNS276872
 Rate Plan: IN - RED LOBSTER 2022
 Bill Date: 07/05/2024

Customer Service
 Monday - Friday, 8:00 am - 5:00 pm EST
customer care@mansfieldpowergas.com

Questions? Call Us
 678-207-3350

Pin #:917P76

Emergency? Gas Leak? Call Citizens Gas

GAS 317-924-3311

(L) Red Lobster Restaurants LLC
 C/O Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT PAYMENT TO:

Mansfield Power and Gas, LLC
 Receivables Account
 ABA Number: **061092387**
 Account Number: **133828639**

Payment by check:
 Mansfield Power and Gas, LLC
 P.O. Box 733714
 Dallas, TX 75373-3714

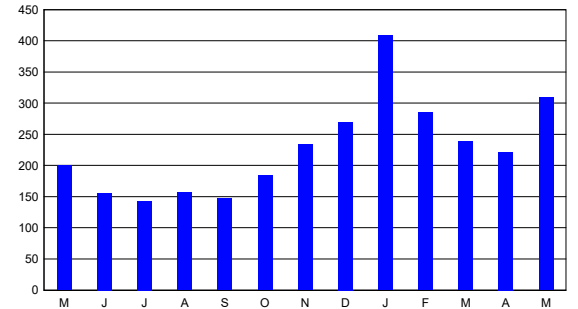
Late Payment Notice

Late Fees - Payments received beyond the due date are subject to a 1.5% late charge as per your natural gas service agreement.

Account Number	Current Charges	Current Charges Due Date	Total Amount Due
2001019B	-\$329.31	07/25/2024	\$3,784.43

Current Charges	Quantity	Amount
Natural Gas	-55.11	-\$313.43
Late Charge - 1.50%	0.00	\$61.71
Canceled Utility Unaccounted For Gas	0.00	-\$36.29
Late Fee dated 6/11/24 waived	0.00	-\$43.87
Utility Unaccounted For Gas	0.00	\$25.29
Customer Service Charge	0.00	\$0.00
Taxes	0.00	-\$22.72
Total Current Charges	0.00	-\$329.31
Payments and Adjustments		
Payments and Adjustments		\$0.00
Previous Balance		\$4,113.74
Payment		\$0.00
Balance Forward		\$0.00
Total Amount Due		\$3,784.43
After Due Date Pay		\$3,841.20

Historical Billing - DekaTherms



2023

2024

PLEASE DETACH AND RETURN THIS WITH CHECK AND MONEY ORDER PAYABLE TO MANSFIELD POWER AND GAS
 PLEASE DO NOT ENCLOSE CASH



1025 Airport Parkway
 Gainesville, GA, 30501
 678-207-3350
customer care@mansfieldpowergas.com

Account Number
Due Date
Current Charges
Past Due Balance
Total Due
After Due Date Pay

2001019B
7/25/24
-329.31
\$4,113.74
\$3,784.43

(L) Red Lobster Restaurants LLC
 C/O Engie Impact - MS 4502
 PO BOX 2440
 Spokane WA 99210

REMIT TO:
 MANSFIELD POWER & GAS, LLC.
 P.O. BOX 733714
 Dallas, TX 75373-3714

Calculation of Gas Charges								
Meter Start	Meter End	Service Days	Beginning Read	Ending Read		DekaTherms Used	Rate per DekaTherm	Gas Charges
Utility Account Number: 6882230000.001			Service Address: 6410 E. 82nd St.		Meter # : 725384			
04/27/2024	05/29/2024	33	0	0		-181.86	5.6870	\$-1,034.26
04/27/2024	05/19/2024	23	0	127		126.75	5.6870	\$720.83
Total=						-55.11	Total=	\$-313.43