

57639715100



Due Date

1/6/2023

Amount Due

\$25,354.08

Invoice Number 1691025082221216

Invoice Date 12/16/2022

Customer Information

Client Number: 417400

Client Name: American Multi Cinema Inc

Bill To

AMERICAN MULTI CINEMA INC
P.O. Box 182633
Amc Mail Stop #4-Sunset Pl 24
Columbus Oh 43218

Vendor Information

Master Vendor Code: FLORI33188A

Primary Vendor Code: FPL 33188A

Vendor Name: FPL

Remit To

FPL
General Mail Facility
Miami FI 33188-0001
(305) 442-0388
Duns#: 006922371CIS2

Account / Site Information

Account Number: 1691025082

Site Id: 198005

Site #: 02880

Access Number: 1691025082

Invoice Charge Balances

Description	Amount
Previous Month Billed Amount	\$27,521.63
Current Month Total Payment Amount	(\$27,521.63)

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
American Multi Cinema Inc	81 5701 Sunset Dr # 300 South Miami FI 33143

Electric Meter Readings: 11/16/2022 to 12/16/2022

Meter #: MV78783

Rate Code: GSLDT1 GE(GSLDT-1 GENERAL SVC
LRG DEMANDTIME OF USE)

	Readings	Multipliers	Amount	UOM
Off-Peak Usage			171,600.00	KWH
On-Peak Usage				
Begin Read:	4,294.00			
End Read:	4,509.00			
Difference:	215.00	x240	51,600.00	KWH
On-Peak Bill Demand	566.00	x1	566.00	KW
On-Peak Actl Demand	2.16	x240	518.40	KW

Meter Readings Informational

Meter	Service	Description	Begin Read	End Read	Difference	Multipliers	Quantity	UOM
MV78783	Electric	On-Peak Usage	14,852.00	15,782.00	930.00	x240	223,200	KWH

Electric: 11/16/2022 to 12/16/2022 (31 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Gross Receipts Tax	0				\$538.74
State Sales Tax	0				\$1,545.07
Local Sales Tax	0				\$50.00
Municipal Tax	0				\$1,527.82
Electrical Service Amount	1	DO		GSLDT1 GE	\$20,422.22
Franchise Fee	1	DO		GSLDT1 GE	\$1,270.23
Service Charges Total:					\$25,354.08

Informational Charges

Description	Quantity	UOM	Rate/Unit	Amount
Base Charge (ELECTRIC)	1	Months	83.320000	\$0.00
Demand Charge Maximum (ELECTRIC)	1	KW	0.740000	\$0.00
Onpeak Electric (ELECTRIC)	1	KWH	0.040870	\$0.00
Energy Charge (ELECTRIC)	1	KWH	0.033260	\$0.00
Offpeak Electric (ELECTRIC)	1	KWH	0.015970	\$0.00
Offpeak Electric (ELECTRIC)	1	KWH	0.036800	\$0.00

Usage History

Description	Dates	Quantity	Cost/Day
Days - Time Or Days	11/16/2022 - 12/16/2022	30.00	
Days - Time Or Days	11/16/2022 - 12/16/2022	30.00	
Kilowatt Hour - Billed History	11/16/2022 - 12/16/2022	7440.00	
Kilowatt Hour	11/16/2022 - 12/16/2022	197280.00	\$0.00
Kilowatt Hour - Billed History	11/16/2022 - 12/16/2022	6576.00	