

57639715100



Due Date	Amount Due
1/6/2023	\$25,354.08
Invoice Number	1691025082221216
Invoice Date	12/16/2022

Customer Information	Vendor Information	Account / Site Information
<b>Client Number:</b> 417400	<b>Master Vendor Code:</b> FLORI33188A	<b>Account Number:</b> 1691025082
<b>Client Name:</b> American Multi Cinema Inc	<b>Primary Vendor Code:</b> FPL 33188A	<b>Site Id:</b> 198005
<b>Bill To</b>	<b>Vendor Name:</b> FPL	<b>Site #:</b> 02880
AMERICAN MULTI CINEMA INC P.O. Box 182633 Amc Mail Stop #4-Sunset Pl 24 Columbus Oh 43218	<b>Remit To</b> FPL General Mail Facility Miami Fl 33188-0001 (305) 442-0388 Duns#: 006922371CIS2	<b>Access Number:</b> 1691025082

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Previous Month Billed Amount	\$27,521.63	Balance Carry Forward		\$0.00
Current Month Total Payment Amount	(\$27,521.63)	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 Fl 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	