

3* SEND SUMMARY BILL MASTER COUPON ONLY*

3 500044

Please request changes on the back. Notes on the front will not be detected.

MASTER #87596-79494

A E 8

2318 9

#BWNDJNQ *** #5972043AE365386# MID-AMERICA APARTMENTS, LP ATTN AP UTILITY DEPARTMENT PO BOX 381947 GERMANTOWN TN 38183

> **GENERAL MAIL FACILITY** MIAMI FL 33188-0001

| Account number | Total amount you owe | New charges due by | Amount enclosed |
|----------------|----------------------|--------------------|-----------------|
| 02295-83463 | \$146.53 | Jan 10 2020 | \$ |

Your electric statement

For: Nov 25 2019 to Dec 26 2019 (31 days)

Customer name: MID-AMERICA APARTMENTS, LP

Service address: 950 DAYLIGHT CIR # HSE

Account number: 02295-83463

Statement date:

Dec 26 2019

Next meter reading:

Jan 27 2020

| Amount of your last bill | Payments (-) | Additional activity (+ or -) | Balance before new charges (=) | New charges (+) | Total amount you owe (=) | New charges due by |
|--------------------------------|-----------------|------------------------------------|---|-----------------------|-----------------------------------|--------------------------|
| 142.22 | 142.22 CR | 0.00 | 0.00 | 146.53 | \$146.53 | Jan 10 2020 |

Meter reading - Meter ACD5847

| Current reading | | 87819 |
|----------------------|------|---------|
| Previous reading | | - 86662 |
| kWh used | | 1157 |
| Energy usag e | Last | This |
| | Year | Year |
| kWh this month | 1257 | 1157 |
| Service days | 30 | 31 |
| kWh per day | 42 | 37 |

**The electric service amount includes the following charges:

| Customer charge: | \$10.54 |
|-----------------------|---------|
| Fuel: | \$29.65 |
| (\$0.025630 per kWh) | |
| Non-fuel: | \$75.57 |
| (\$0.065310 per kWh) | |

| Amount of your last bill | 142.22 |
|--|-----------|
| Payment received - Thank you | 142.22 CR |
| Balance before new charges | \$0.00 |
| Nous Phonono (Boto) CC 4 CENEDAL CVC NON DEMAND / BUSINESS | |

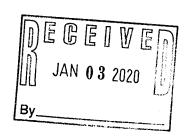
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS) 115.76** Electric service amount 2.97 Gross receipts tax 7.34 Franchise charge 10.44 Utility tax 8.76 Florida sales tax 1.26 Discretionary sales surtax

Total amount you owe

Total new charges

\$146.53 \$146.53

- Payments received after January 10, 2020 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.



Please have your account number ready when contacting FPL. Summary Bill Coordinator Customer service: 1-800-226-3545

Outside Florida: To report power outages: 1-800-4OUTAGE (468-8243) Hearing/speech impaired: 711 (Relay Service)

Print date: Dec 30, 2019

Online at:

www.FPL.com