

YLNO NOQUOD SITZAM SILL MATTER COUPON ONLY

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

MASTER #87596-79494

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8 500044

2318 7

#BWNDJNQ ***
#1538043AE507880#
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
08651-88205	\$170.56	Jan 10 2020	\$

Your electric statement

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

Customer name: MID-AMERICA APARTMENTS, LP

Service address: 937 DAYLIGHT CIR # HSE

Account number: 08651-88205

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
155.97	155.97 CR	0.00	0.00	170.56	\$170.56	Jan 10 2020

Meter reading - Meter ACD9739

Current reading		33546
Previous reading		- 32116
kWh used		1430
Energy usage	!	
	Last	This
	Year	Year
kWh this month	1741	1430
Service days	30	31
kWh per day	58	46
	58	46

**The electric service amount includes the following charges:

Customer charge:	\$8.28
Fuel:	\$36.15
(First 1000 kWh at \$0.022270)	
(Over 1000 kWh at \$0.032270)	

Non-fuel: \$100.13 (First 1000 kWh at \$0.066850) (Over 1000 kWh at \$0.077400)

Payment received - Thank you 155.97 Cl Balance before new charges \$0.00 New charges (Rate: RS-1 RESIDENTIAL SERVICE) Electric service amount 144.56** Gross receipts tax 3.71 Franchise charge 9.17 Utility tax 13.12 Total new charges \$170.56	Amount of your last bill		155.97
New charges (Rate: RS-1 RESIDENTIAL SERVICE) Electric service amount 144.56** Gross receipts tax 3.71 Franchise charge 9.17 Utility tax 13.12	Payment received - Thank you		155.97 CR
Electric service amount 144.56** Gross receipts tax 3.71 Franchise charge 9.17 Utility tax 13.12	Balance before new charges		\$0.00
Gross receipts tax 3.71 Franchise charge 9.17 Utility tax 13.12	New charges (Rate: RS-1 RESIDENTIAL SERVICE)		
Franchise charge 9.17 Utility tax 13.12	Electric service amount	144.56**	
Utility tax 13.12	Gross receipts tax	3.71	
	Franchise charge	9.17	
Total new charges \$170.56	Utility tax	13.12	
	Total new charges		\$170.56

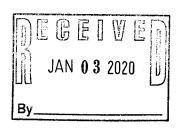
Total amount you owe

Print date: Dec 30, 2019

\$170.56

4 E E 07

- 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. Customer service: Summary Bill Coordinator Outside Florida: 1-800-226-3545 To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service) Online at:

www.FPL.com