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

MASTER #87596-79494

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#BWNDJNQ ***
#570114\$AE974278#
MID-AMERICA APARTMENTS, LP
C/O COLONIAL GRAND AT LAKE MARY
PO BOX \$81947
GERMANTOWN TN 38183

FPL GENERAL MAIL FACILITY MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
11975-72579	\$79.18	Jan 10 2020	\$

Your electric statement

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

Customer name: MID-AMERICA APARTMENTS, LP

Service address: 882 ROSELING CIR # HSE

Account number: 11975-72579

Statement date:

Dec 26 2019

Next meter reading:

Jan 27 2020

83.65	83.65 CR	(+ or -)	0.00	79.18	(=) \$79.18	Jan 10 2020
Amount of your last bill	Payments	Additional activity	Balance before new charges	New charges	Total amount you owe	New charges due by

Meter reading - Meter ACD4543

	49963
	- 49392
	571
Last Year	This Year
702 30	571 31 18
	Year 702

**The electric service amount includes the following charges:

Customer charge:	\$10.54
Fuel:	\$14.63
(\$0.025630 per kWh)	
Non-fuel:	\$37.30
(\$0.065310 per kWh)	

Amount of your last bill Payment received - Thank you	83.65 83.65 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	

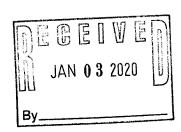
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Electric service amount	62.47**
Gross receipts tax	1.60
Franchise charge	3.96
Utility tax	5.74
Florida sales tax	4.73
Discretionary sales surtax	0.68

Total amount you owe

Total new charges

\$79.18 \$**79.18**

 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



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