

## 41 500044

# 3\* SEND SUMMARY BILL MASTER COUPON ONLY\*

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

#### MASTER #87596-79494

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2318 9

#BWNDJNQ \*\*\* #2253948AE319586# MID-AMERICA APARTMENTS, LP ATTN AP UTILITY DEPARTMENT PO BOX \$81947 GERMANTOWN TN 38183

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

Account number	Total amount you owe	New charges due by	Amount enclosed
93422-85013	\$52.85	Jan 10 2020	\$

# Your electric statement

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

Customer name: MID-AMERICA APARTMENTS, LP Service address: 91¢ RADIANCE CT # GAR B

### **Account number: 93422-85013**

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
48.67	48.67 CR	0.00	0.00	52.85	\$52.85	Jan 10 2020

#### Meter reading - Meter ACD5739

Current reading		36674
Previous reading		- 36266
kWh used	1	408
Energy usage	Last	This
	Year	Year
kWh this month	462	408
Service days	30	31
kWh per day	15	13

#### The electric service amount includes the following charges:

Customer charge:	\$8.28
Fuel:	\$9.09
(First 1000 kWh at \$0.022270)	
(Over 1000 kWh at \$0.032270)	

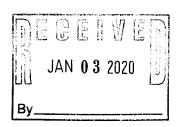
Non-fuel: \$27.27 (First 1000 kWh at \$0.066850) (Over 1000 kWh at \$0.077400)

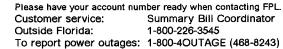
48.67 Amount of your last bill 48.67 CR Payment received - Thank you Balance before new charges \$0.00 New charges (Rate: RS-1 RESIDENTIAL SERVICE) 44.64\*\* Electric service amount Gross receipts tax 1.14 Franchise charge 2.83 Utility tax 4.24 Total new charges

### Total amount you owe

\$52.85 \$52.85

- 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.





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Print date: Dec 30, 2019

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