

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
4071-09248

Average kWh per day

Nov 2015	89
Oct	90
Sep	106
Aug	99
Jul	50
Jun	4
May	4
Apr	4
Mar	4
Feb	4
Jan	4
Dec	4
Nov 2014	19

Fuel sources we use to serve you

For the 12-month period
ending September 2015, the
percentage of fuel type used
by Tampa Electric to provide
electricity to its customers was:

Oil & Gas	46%
Coal	49%
Purchased Power	5%

*Oil makes up less than 1%

Tampa Electric provides this
information to our customers
on a quarterly basis.

November Billing Information:

715051

HILLS CO SHERIFF OFC
2118 FALKENBURG RD N
TAMPA FL 33619-0000

Account Number
0416 0236700

Statement Date
Nov 05, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	32 day period
K01604	39291	36446	2845	1	

Next Read Date On Or About Dec 4, 2015

Total kWh Purchased 2,845

Account Activity	Explanation	Charge	Total
Previous Balance		276.94	
Payments Received - Thank You	As of November 05, 2015	-276.94	

\$0.00

New Charges Due by Nov 29, 2015

Service from Oct 01 to Nov 02

Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	2,845 kWh @ \$.05837/kWh	166.07	
Fuel Charge	2,845 kWh @ \$.03974/kWh	110.22	
Electric Service Cost		\$294.29	
Florida Gross Receipts Tax	Based on \$294.29	7.55	
This Month's Charges			\$301.84

Amount not paid by due date may be assessed a late payment charge.

Total Due

\$301.84

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Holiday lighting safety tips

Make safety your top priority if you choose to string holiday lights this holiday season. Use only holiday lights and cords that are in good condition, never string lights on or near power lines, be sure to turn holiday lights off before going to bed or leaving your home and don't overload electrical outlets.

Visit tampaelectric.com/safety for additional tips.



APPROVED

David H. 2916
11/9/15 *JB*

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

715051



Account No.
0416 0236700

New Charges
\$301.84
Payable by Nov 29

Total Bill Amount
\$301.84

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

4071-09248 09248-1048



HILLS CO SHERIFF OFC
c/o JAIL INMATE CANTEEN FUND
PO BOX 3371
TAMPA FL 33601-3371



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