

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY™

TECO

TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
2571-09382

Average kWh per day

Mar 2016	13
Feb	19
Jan	81
Dec	82
Nov	89
Oct	90
Sep	106
Aug	99
Jul	50
Jun	4
May	4
Apr	4
Mar 2015	4

Report a malfunctioning streetlight:

Tampa Electric's
"Lights Out?" form at
tampaelectric.com makes it
easy to report a
malfunctioning light. Simply
answer a few questions, and
provide the ID number located
on the light pole, or provide
the nearest address or
landmark. If you prefer to
reach us by phone, please
call: (813) 223-0600 in
Hillsborough, (863) 299-0800
in Polk, or 1-888-223-0800 all
other counties.

March Billing Information:

715384

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

Account Number
0416 0236700

Statement Date
Mar 08, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K01604	45417	45046	371	1	

Next Read Date On Or About	Total kWh Purchased
Apr 4, 2016	371

Account Activity	Explanation	Charge	Total
Previous Balance		70.97	
Payments Received - Thank You	As of March 08, 2016	-70.97	

New Charges Due by Mar 30, 2016

	Service from Feb 03 to Mar 03
Basic Service Charge	General Service 200 Rate 18.00
Energy Charge	371 kWh @ \$.05788/kWh 21.48
Fuel Charge	371 kWh @ \$.03676/kWh 13.64
Electric Service Cost	\$53.12
Florida Gross Receipts Tax	Based on \$53.12 1.36
This Month's Charges	\$54.48

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

Total Due \$54.48

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

Forget the phone. Go online!

We make it easy for you to pay your bill, turn service on or off, report a power outage, change your mailing address, or update your phone number - all from the convenience of your computer or smart phone, 24 hours a day. Go to tampaelectric.com to get things done.

☒ APPROVED

Andrew, 209 3/17/16

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

715384

TECO
TAMPA ELECTRIC

Account No.
0416 0236700 0216

New Charges
\$54.48

Payable by Mar 30

Total Bill Amount
\$54.48

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

2571-09382 09382-1442

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

0 1500 00 0416 0236700 0000054.48