

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY™

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
4671-09324

Average kWh per day

Apr 2016	40
Mar	13
Feb	19
Jan	81
Dec	82
Nov	89
Oct	90
Sep	106
Aug	99
Jul	50
Jun	4
May	4
Apr 2015	4

Our Share program lets you give a tax-deductible contribution to help customers in need pay their electric bills. Tampa Electric and Peoples Gas will match your contribution dollar-for-dollar up to a combined \$500,000 annually. Visit tampaelectric.com/share to learn more.

April Billing Information:

715332

HILLS CO SHERIFF OFC
2118 FALKENBURG RD N
TAMPA FL 33618-0000

Account Number
0416 0236700

Statement Date
Apr 07, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	32 day period
K01604	46712	45417	1295	1	

Next Read Date On Or About May 3, 2016 Total kWh Purchased 1,295

Account Activity	Explanation	Charge	Total
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Previous Balance		54.48	
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Payments Received - Thank You	As of April 07, 2016	-54.48	
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\$0.00

New Charges Due by Apr 28, 2016

Service from Mar 03 to Apr 04

Basic Service Charge	General Service 200 Rate	18.00
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Energy Charge	1,295 kWh @ \$.05788/kWh	74.96
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Fuel Charge	1,295 kWh @ \$.03676/kWh	47.60
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Electric Service Cost		\$140.56
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Florida Gross Receipts Tax	Based on \$140.56	3.60
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This Month's Charges		\$144.16
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Amount not paid by due date may be assessed a late payment charge.

Total Due	\$144.16
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Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6249)

Need to contact us?

Your time is valuable and we want to do everything possible to make your requests fast and easy. Check out the helpful tips on the "Need to contact us?" insert enclosed with this month's statement. If you're an e-Bill customer, visit tampaelectric.com/contact to download the insert.



APPROVED

GW 4-14

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

715332



Account No.
0416 0236700

New Charges
\$144.16
Payable by Apr 28

Total Bill Amount
\$144.16

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

4671-09324 09324-1K44



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

0 1500 01 0416 0236700 0000144.16



Batch #
946210