## Visit our Web site at tampaelectric.com 1071-09577

	***************************************
Average KV	Vh per day
Jul 2016	17
Jun	7
May	16
Apr	40
Mar	13
Feb	19
Jan	81
Dec	82
Nov	89
Oct	90
Sep	106
Aug	99
Jul 2015	50

Stay informed about your electric service by signing up for our free Power Updates at tampselectric.com/powerupdates. We'll scad texts, consils or calls right to your mobile device.

## 

Account No. 0416 0236700

New Charges \$73.49 Payable by Jul 28

Total Bill Amount \$73.49

## July Billing Information:

715805

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

Account Number 0416 0236700

Statement Date Jul 07, 2016

Meter Number K01604	Current Reading 47960	Previous Reading 47393	Diff. 567	Multi. 1	33 day period
Next Read Date	On Or About Aug 2	, 2016 Total	l kWh Pur	chased	567
Account Activity	У	Explanation	A Park of the Park	Charge	Jor Total
Previous Balance Payments Receiv	•	As of Jul 07, 2016		39.14 -39.14	1 5 142,
New Charges	Due by Jul 28, 201	S. C.		· · · · · · · · · · · · · · · · · · ·	\$0.00
Basic Service Ch	arde	General Service 200 Rate	Servi		ın 02 to Jul 05
Energy Charge		567 kWh @ \$.05788/kWh		18.00 32.81	
Fuel Charge Electric Service		567 kWh @ \$.03676/kWh		20.84 \$71.65	
Florida Gross Re This Month's Ch	œipts Tax	Based on \$71.65		₹71.63 1.84	er e version de la company
This givilar a Cit		e date may be assessed a late pa	vmant char	Contraction of the contraction o	\$73.49
Total Due			Jarovatk Mires	¥~.	\$73.49

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

Lower your energy costs and take control of your electric bill

Our energy analysts are ready to show you how with our free Energy Planner program.

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BW 7-14

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

715805

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

1071-09577 09577-1K47

HILLS CO SHERIFF OFC c/o JAIL INMATE CANTEEN FUND PO BOX 3371

TAMPA FL 33601-3371

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