

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
8871-09640

Average kWh per day

Jun 2016	7
May	16
Apr	40
Mar	13
Feb	19
Jan	81
Dec	82
Nov	89
Oct	90
Sep	106
Aug	99
Jul	50
Jun 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) 223-0800 in
Hillsborough, (813) 299-0800
in Polk, or 1-888-223-0800 all
other counties.

June Billing Information:

715769

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

Account Number
0416 0236700

Statement Date
Jun 07, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
K01604	47393	47180	213	1	

Next Read Date On Or About Jul 1, 2016 Total kWh Purchased 213

Account Activity	Explanation	Charge	Total
Previous Balance		63.89	
Payments Received - Thank You	As of June 07, 2016	-63.89	
			\$0.00

New Charges Due by Jun 28, 2016		Service from May 03 to Jun 02	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	213 kWh @ \$.05788/kWh	12.33	
Fuel Charge	213 kWh @ \$.03676/kWh	7.83	
Electric Service Cost		\$38.16	
Florida Gross Receipts Tax	Based on \$38.16	0.98	
This Month's Charges			\$39.14

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

Total Due \$39.14

Customer Service - Business Hillsborough Co: 813.228.1010. All Other: 1.866.TECO.BIZ (866.832.6248)

Stay in the know while you're on the go
Our Power Updates keep you informed about your electric service. Sign up at
TampaElectric.com/PowerUpdates and let us know how you'd like us to contact you.
Receive texts, emails and phone calls right to your mobile device.

☒ **APPROVED**

St. White, 2609
6/13/16

Batch#
857470

GW 6-13

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

715769



Account No.
0416 0236700

New Charges
\$39.14
Payable by Jun 28

Total Bill Amount
\$39.14

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

8871-09640 09640-1040



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



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