

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
0471-09288

Average kWh per day

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

Fuel sources we use to serve you

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

Natural Gas and Oil*...49%
Coal..... 45%
Purchased Power..... 6%

*Oil makes up less than 1%
Tampa Electric provides this
information to our customers
on a quarterly basis.

February Billing Information:

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

Account Number
0416 0236700

Statement Date
Feb 08, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K01604	45046	44505	541	1	

Next Read Date On Or About **Mar 3, 2016** Total kWh Purchased **541**

Account Activity	Explanation	Charge	Total
Previous Balance		268.98	
Payments Received - Thank You	As of February 08, 2016	-268.98	
			\$0.00

New Charges Due by Feb 29, 2016 **Service from Jan 05 to Feb 03**

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	541 kWh @ \$.05788/kWh	31.31
Fuel Charge	541 kWh @ \$.03676/kWh	19.89
Electric Service Cost		\$69.20
Florida Gross Receipts Tax	Based on \$69.20	1.77
This Month's Charges		\$70.97

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

Total Due **\$70.97**

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

☒ **APPROVED**

Paul M 2925
2/11/16
C1000-574310

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

715255



Account No.
0416 0236700

New Charges
\$70.97
Payable by Feb 29

Total Bill Amount
\$70.97

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

0471-09288 09288-1048



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



Batch# 933744

0 1500 04 0416 0236700 0000070.97