

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
1971-09340

Average kWh per day

Oct 2015	90
Sep	106
Aug	99
Jul	50
Jun	4
May	4
Apr	4
Mar	4
Feb	4
Jan	4
Dec	4
Nov	19
Oct 2014	27

Energy Planner

Energy savings are at your fingertips with FREE Energy Planner. This interactive program lets you take advantage of lower rates that are available 87% of the time. Join others who have already made the switch to Energy Planner and start saving today.

October Billing Information:

715113

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

Account Number
0416 0236700

Statement Date
Oct 06, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K01604	36446	33839	2607	1	

Next Read Date On Or About Nov 3, 2015

Total kWh Purchased 2,607

Account Activity	Explanation	Charge	Total
Previous Balance		333.06	
Payments Received - Thank You	As of October 06, 2015	-333.06	
			\$0.00

New Charges Due by Oct 23, 2015

Service from Sep 02 to Oct 01

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	2,607 kWh @ \$.05793/kWh	151.02
Fuel Charge	2,607 kWh @ \$.03874/kWh	101.00
Electric Service Cost		\$270.02
Florida Gross Receipts Tax	Based on \$270.02	6.92
This Month's Charges		\$276.94

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

Total Due

\$276.94

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

Look for energy-efficiency program updates in November

For more than 30 years, Tampa Electric has helped customers save energy & money. With recent approval to update our energy-efficiency goals and cost-effective programs, we'll be passing along a savings of more than \$9 million annually to customers. The changes to residential and business programs will become effective Nov. 3, 2015. Learn more about our programs at TampaElectric.com/Save (residential customers) and TampaElectric.com/BizSave (business customers).

CH000: 574310

DATE 10/19/2015
B# 9120109

☒ APPROVED

H. A. Miller, 269
10/19/2015

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

715113



Account No.
0416 0236700

New Charges
\$276.94
Payable by Oct 28

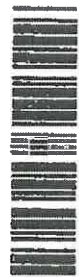
Total Bill Amount
\$276.94

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

1971-09340 09340-1C40



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



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