

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
9471-09433

Average kWh per day

Nov 2016	2
Oct	2
Sep	2
Aug	7
Jul	17
Jun	7
May	16
Apr	40
Mar	13
Feb	19
Jan	81
Dec	82
Nov 2015	89

Fuel sources we use to serve you

For the 12-month period
ending September 2016, the
percentage of fuel type used
by Tampa Electric to provide
electricity to its customers was:

Oil & Gas.....49%
Coal.....39%
Purchased Power.....12%

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

November Billing Information:

716037

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

Account Number
0416 0236700

Statement Date
Nov 04, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K01604	48347	48282	65	1	
Next Read Date On Or About Dec 2, 2016			Total kWh Purchased		65
Account Activity		Explanation	Charge	Total	
Previous Balance			24.69		
Payments Received - Thank You		As of November 04, 2016	-24.69		
New Charges Due by Nov 28, 2016			Service from Oct 03 to Nov 01		
Basic Service Charge		General Service 200 Rate	18.00		
Energy Charge		65 kWh @ \$.05788/kWh	3.77		
Fuel Charge		65 kWh @ \$.03676/kWh	2.39		
Electric Service Cost			\$24.16		
Florida Gross Receipts Tax		Based on \$24.16	0.62		
This Month's Charges				\$24.78	
Amount not paid by due date may be assessed a late payment charge.					
Total Due					

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

Upgrades coming to provide more options for you
In early 2017, we're introducing upgraded customer information and billing systems, a brand
new bill design and much more. Visit tampaelectric.com/more for all the details.

☒ **APPROVED**

Handwritten signature
11/10/2016

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

716037



Account No.
0416 0236700

New Charges
\$24.78
Payable by Nov 28

Total Bill Amount
\$24.78

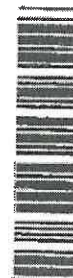
Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

9471-09433 09433-1443



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

0 1500 06 0416 0236700 0000024.78



Batch #
985385