

# Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

**TECO**  
TAMPA ELECTRIC

Visit our  
Web site at  
[tampaelectric.com](http://tampaelectric.com)  
6771-09660

## Average kWh per day

May 2016	16
Apr	40
Mar	13
Feb	19
Jan	81
Dec	82
Nov	89
Oct	90
Sep	106
Aug	99
Jul	50
Jun	4
May 2015	4

## Fuel sources we use to serve you

For the 12-month period  
ending March 2016, the  
percentage of fuel type used  
by Tampa Electric to provide  
electricity to its customers was:  
Natural gas & oil\*.....62%  
Coal.....41%  
Purchased Power.....7%  
\*Oil makes up less than 1%  
Tampa Electric provides this  
information to our customers  
on a quarterly basis.

## May Billing Information:

715726

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

Account Number  
0416 0236700

Statement Date  
May 06, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
K01604	47180	46712	468	1	

Next Read Date On Or About Jun 2, 2016		Total kWh Purchased		468
Account Activity	Explanation	Charge	Total	
Previous Balance		144.16		
Payments Received - Thank You	As of May 06, 2016	-144.16		
			\$0.00	

<b>New Charges Due by May 30, 2016</b>		<b>Service from Apr 04 to May 03</b>	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	468 kWh @ \$.05788/kWh	27.09	
Fuel Charge	468 kWh @ \$.03676/kWh	17.20	
Electric Service Cost		\$62.29	
Florida Gross Receipts Tax	Based on \$62.29	1.60	
<b>This Month's Charges</b>			<b>\$63.89</b>

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

**Total Due** \$63.89

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

## Did you know?

The rate you pay today is 7% lower than 9 years ago.  
Visit [tampaelectric.com/value](http://tampaelectric.com/value) to learn more.

☒ **APPROVED**

*St. Walker, 2009 5/11/16*

GW-5-11

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

715726



Account No.  
0416 0236700

New Charges  
\$63.89

Payable by May 30

Total Bill Amount  
\$63.89

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

6771-09660 09660-1040



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

0 1500 07 0416 0236700 0000063.89

Batch #  
95162