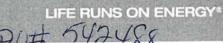
## Your Electric Bill

We appreciate the opportunity to serve you.





## Visit our Web site at tampaelectric.com

8271-09233

| Average kV | Vh per day |
|------------|------------|
| Jan 2016   | 81         |
| Dec        | 82         |
| Nov        | 89         |
| Oct        | 90         |
| Sep        | 106        |
| Aug        | 99         |
| Jul        | 50         |
| Jun        | 4          |
| May        | 4          |
| Apr        | 4          |
| Mar        | 4          |
| Feb        | 4          |
| Jan 2015   | 4          |
|            |            |

## **New Solar at TIA**

We just completed construction of a 2-megawatt solar array at Tampa International Airport. The system will produce enough electricity to power up to 250 homes. Visit tampaelectric.com to Jearn more.

## January Billing Information:

HILLS CO SHERIFF OFC

2118 FALKENBURG RD N

Account Number 0416 0236700

Statement Date Jan 08, 2016

715144

| Meter Number<br>K01604                         | Current Reading<br>44505   | Previous Reading<br>41924       | Diff.<br>2581                            | Multi.<br>1   | 32 day period |
|--|--|---------------------------------|--|---------------|---------------|
| Next Read Date On Or About Feb 3, 2016 Total I |  | ıl kWh Pur                      | chased                                   | 2,581         |               |
| Account Activit                                | У  | Explanation                     |  | Charge 280.72 | Total         |
|  | ved - Thank You  | As of January 08, 2016          |  | -280.72       | \$0.00        |
| New Charges Due by Jan 31, 2016                |  | Servi                           | Service from Dec 04 to Jan 05            |               |               |
| Basic Service Cl                               |  | General Service 200 Rate        |  | 18.00         |               |
| Energy Charge                                  | ,, -   | 2,581 kWh @ \$.05788/kW         | h  | 149.38        |               |
| Fuel Charge                                    |  | 2.581 kWh @ \$.03676/kW         |  | 94.88         |               |
| Electric Service                               | Cost   |                                 |  | \$262.26      |               |
| Florida Gross Re                               | The same of the sa | Based on \$262.26               | - 100-11-11-100-100-100-100-100-100-100- | 6.72          |               |
| This Month's C                                 | narges   |                                 |  |               | \$268.98      |
|  | Amount not paid by du  | e date may be assessed a late p | ayment cha                               | rge.          |               |
| Total Due                                      |  |                                 |  |               | \$268.98      |

Customer Service - Business Hillsborough Co. 813.228.1010. All Other: 1.866.TECO.BIZ (866,832.6249)





Dall/ 2916

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

mg 4 pr 3 4 1