

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY®

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
6171-09272

Average kWh per day

Dec 2015	82
Nov	89
Oct	90
Sep	106
Aug	99
Jul	50
Jun	4
May	4
Apr	4
Mar	4
Feb	4
Jan	4
Dec 2014	4

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: (813) 223-0800 in Hillsborough, (863) 299-0800 in Polk, or 1-888-223-0800 all other counties.

December Billing Information:

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

Account Number
0416 0236700

Statement Date
Dec 07, 2015

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	32 day period
K01604	41924	39291	2633	1	

Next Read Date On Or About Jan 6, 2016

Total kWh Purchased 2,633

Account Activity	Explanation	Charge	Total
Previous Balance		301.84	
Payments Received - Thank You	As of December 07, 2015	-301.84	
			\$0.00

New Charges Due by Dec 30, 2015

Service from Nov 02 to Dec 04

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	2,633 kWh @ \$.05837/kWh	153.70
Fuel Charge	2,633 kWh @ \$.03874/kWh	102.00
Electric Service Cost		\$273.70
Florida Gross Receipts Tax	Based on \$273.70	7.02

This Month's Charges

\$280.72

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

Total Due

\$280.72

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

Stay in the know while you're on the go

Our free Power Updates keep you informed about your electric service. Signing up is easy! Just go to **TampaElectric.com/PowerUpdates** and let us know how you'd like us to contact you. Receive texts, emails and phone calls right to your mobile device. Once you're signed up, you'll find reporting outages even easier by texting **OUT** to 35069.



APPROVED

Handwritten signature and date: 12/11/15

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

715089



Account No.
0416 0236700

New Charges
\$280.72

Payable by Dec 30

Total Bill Amount
\$280.72

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

6171-09272 09272-1G42



HILLS CO SHERIFF OFC
c/o JAIL INMATE CANTEEN FUND
PO BOX 3371

TAMPA FL 33601-3371



RECEIVED 12/15/15

0 1500 03 0416 0236700 0000280.72