

Your Electric Bill

We appreciate the opportunity to serve you.

LIFE RUNS ON ENERGY

TECO
TAMPA ELECTRIC

Visit our
Web site at
tampaelectric.com
5271-09482

Average kWh per day

Sep 2016	2
Aug	7
Jul	17
Jun	7
May	16
Apr	40
Mar	13
Feb	19
Jan	81
Dec	82
Nov	89
Oct	90
Sep 2015	106

Request a streetlight repair

Our online 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.



Account No.
0416 0236700

New Charges
\$24.96
Payable by Sep 28

Total Bill Amount
\$24.96

September Billing Information: 4 AK0805

715894

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

Account Number
0416 0236700

Statement Date
Sep 07, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	31 day period
K01604	48218	48151	67	1	

Next Read Date On Or About	Oct 3, 2016	Total kWh Purchased	67
Account Activity	Explanation	Charge	Total
Previous Balance		37.01	
Payments Received - Thank You	As of September 07, 2016	-37.01	
			\$0.00

New Charges Due by Sep 28, 2016		Service from Aug 03 to Sep 03	
Basic Service Charge	General Service 200 Rate	18.00	
Energy Charge	67 kWh @ \$.05788/kWh	3.88	
Fuel Charge	67 kWh @ \$.03676/kWh	2.46	
Electric Service Cost		\$24.34	
Florida Gross Receipts Tax	Based on \$24.34	0.62	
This Month's Charges			\$24.96

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

Total Due \$24.96

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

Call Before You Dig

Digging in your yard without marking utility lines is dangerous. For your safety, Florida law requires that you call 811 before you dig. Visit sunshine811.com to learn more.



APPROVED

Handwritten signature
9/14/16

Handwritten notes:
DO# 533509
B# 975196

Handwritten note:
GW 9-12

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

715894

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

5271-09482 09482-1442



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



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