

# 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)  
7371-09456

## Average kWh per day

Oct 2016	2
Sep	2
Aug	7
Jul	17
Jun	7
May	16
Apr	40
Mar	13
Feb	19
Jan	81
Dec	82
Nov	88
Oct 2015	90

## Safe Meter Access:

Please help us to safely  
access your equipment by  
securing your pets on the  
date when we will next read  
your meter. Monthly meter  
reading dates are listed on  
your bill statements.  
Thank you!

## October Billing Information:

715952

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

Account Number  
0416 0236700

Statement Date  
Oct 06, 2016

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
K01604	48282	48218	64	1	

Next Read Date On Or About Nov 1, 2016

Total kWh Purchased 64

Account Activity	Explanation	Charge	Total
Previous Balance		24.96	
Payments Received - Thank You	As of October 06, 2016	-24.96	
			\$0.00

## New Charges Due by Oct 27, 2016

Service from Sep 03 to Oct 03

Basic Service Charge	General Service 200 Rate	18.00
Energy Charge	64 kWh @ \$.05788/kWh	3.72
Fuel Charge	64 kWh @ \$.03676/kWh	2.35
Electric Service Cost		\$24.07
Florida Gross Receipts Tax	Based on \$24.07	0.62
This Month's Charges		\$24.69

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

Total Due

\$24.69

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

## Don't get scammed!

Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't fall for it! Tampa Electric will never call to ask for credit card or debit card numbers. Learn more at [tampaelectricblog.com/dont-get-scammed](http://tampaelectricblog.com/dont-get-scammed)



APPROVED

*A. White, 269 10/10/16*

*GW 10-11*

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

715952



Account No.  
0416 0236700

New Charges  
\$24.69  
Payable by Oct 27

Total Bill Amount  
\$24.69

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

7371-09456 09456-1446



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



0 1500 07 0416 0236700 0000024.69

Batch 980014