

CLIENT: 400400 GAP UTILITIES ACCT #: 211010186065	BARCODE: 55337018200 OLD ACCT #: 07510533980	CASS VENDOR: TAMPA33631A TAMPA ELECTRIC REMIT TO: TECO P.O. BOX 31318 TAMPA FL 33631-3318 DUNS# 006924286
INVOICE DATE: 2018/08/09 VER#: C4	ORIGINAL PRODUCT	----- TECOP33601A MASTER VENDOR -----
DUE DATE: 2018/08/30 ACTUAL	EDI RECV DT: 2018/08/09	BILLING: THE GAP INC P.O BOX 182713 COLUMBUS OH 43218-2713
INVOICE NBR: 676074330443	AMOUNT DUE: \$4,311.44	#6481 C/O 06481
PROCESSED: 2018/08/10	PRIOR BALANCE: \$0.00	
SERVICE: 2018/07/04 - 2018/08/03 ( 30 DAYS)	LATE FEE: \$0.00	
RATE SCHEDULE: TECGSD	LATE FEE ADJ: \$0.00	
PRICE TO COMPARE: \$.000000		

SERVICE ADDR: FOR ENTIRE BILL

THE GAP INC  
231 WESTSHORE PLZ, C26  
TAMPA FL 33609-1810

ELECTRIC METER READINGS: 07/04/2018 TO 08/03/2018 ( 30 DAYS) METER NO: H91665			RATE: TECGSD	44,440.00
			GENERAL SERVICE DEMAND - STANDARD	
ON-PEAK ACTL DMD	2.38	X 40	95.20 KW	MEA/AA/K7/
ON-PEAK BILL DMD	95.00		95.00 KW	SAC/BD/K1/
ON-PEAK USAGE				
ENDING:	51,530.00			MEA/AA/KH/
BEGINNING:	50,419.00			
DIFF:	1,111.00	X 40	44,440.00 KWH	
CURRENT CHARGE DETAIL: JUL 2018 ACCOUNT			CHARGE	RATE CODE
CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	
FRANCHISE FEE	07/04-08/03			\$230.56
FLORIDA GROSS RECEIPTS TAX	07/04-08/03			\$88.00
MUNICIPAL TAX	07/04-08/03			\$262.74
STATE SALES TAX	07/04-08/03			\$298.18
			* Charge Total *	\$879.48
CURRENT CHARGE DETAIL: JUL 2018 ELECTRIC			CHARGE	RATE CODE
CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	
BASIC SERVICE CHARGE	07/04-08/03			\$33.24 TECGSD
DEMAND CHARGE	07/04-08/03	95.00	\$10.250000	\$973.75 TECGSD
ENERGY CHARGE	07/04-08/03	44,440.00	\$.017540	\$779.48 TECGSD
FUEL CHARGE	07/04-08/03	44,440.00	\$.031320	\$1,391.86 TECGSD
CAPACITY CHARGE	07/04-08/03	95.00	\$.200000	\$19.00 TECGSD
ENERGY CONSERVATION CHARGE	07/04-08/03	95.00	\$.870000	\$82.65 TECGSD
ENVIRONMENTAL COST RECOVERY	07/04-08/03	44,440.00	\$.003420	\$151.98 TECGSD
			* Charge Total *	\$3,431.96
INFORMATIONAL CHARGES: JUL 2018 ACCOUNT			CHARGE	RATE CODE
CHARGE DESCRIPTION	SVC PERIOD	UNITS	COST PER UNIT	

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 INVOICE NBR: 676074330443  
 PROCESSED: 2018/08/10  
 SERVICE: 2018/07/04 - 2018/08/03 ( 30 DAYS)  
 RATE SCHEDULE: TECGSD  
 PRICE TO COMPARE: \$ .000000

BARCODE: 55337018200	OLD ACCT #: 07510533980	CASS VENDOR: TAMPA33631A TAMPA ELECTRIC
ORIGINAL	PRODUCT	REMIT TO: TECO
EDI RECV'D DT: 2018/08/09	AMOUNT DUE: \$4,311.44	P.O. BOX 31318
PRIOR BALANCE: \$ .00	LATE FEE: \$ .00	TAMPA FL 33631-3318
LATE FEE ADJ: \$ .00		DUNS# 006924286
		----- TECOP33601A MASTER VENDOR -----
		BILLING: THE GAP INC
		P.O BOX 182713
		COLUMBUS OH 43218-2713
		#6481 C/O 06481

PREV MONTH BILLED AMOUNT	07/04-08/03	\$4,293.57
CURR MONTH PAYMENT RECEIVED	07/04-08/03	\$4,293.57-

HISTORY:

31.00 DA	(TI)TIME OR DAYS	ON-PEAK	31
USAGE HISTORY			
KILOWATT HOUR - AVERAGE DAILY			
- 20180704 0 1,434.00 \$ , .			
KILOWATT HOUR - AVERAGE DAILY			
- 20170804 0 1,441.00 \$ , .			
KILOWATT DEMAND - AVERAGE DAILY			
- 20180803 0 95.00 \$ , .			
KILOWATT DEMAND - AVERAGE DAILY			
- 20170803 0 110.00 \$ , .			
KILOWATT DEMAND - AVERAGE DAILY			
- 20160803 0 106.00 \$ , .			
KILOWATT DEMAND - AVERAGE READING			
20180704 - 20180803 30 1,434.00 \$ , .			

VENDOR MESSAGES:

VIEW IMPORTANT INFORMATION ABOUT YOUR RATES AT TAMPAELECTRIC.COM/RATES. FUEL SOURCES FOR 12-MTH PERIOD ENDING JUNE 2018-NATURAL GAS 73%, COAL 21% AND PURCHASED POWER 6%.