

January Billing Information:

704211

BROWN JOE M
12345 MAIN STREET
TAMPA FL 33000-0000

Account Number
1234 1234567

Statement Date
JAN 28, 2010

Meter Number
123456

Your account is billed using data from an electronic recorder
Traditional meter readings are not required for billing.

33 day period

Visit our
Web site at
tampaelectric.com

Average kWh per day

Jan 2010	39
Feb	42
Mar	42
Apr	71
May	73
Jun	71
Jul	68
Aug	80
Sept	60
Oct	43
Nov	37
Dec	34
Jan 2009	35

Usage Period	Low kWh Usage	407
	Medium kWh Usage	801
	High kWh Usage	83
	Critical kWh Usage	0

Next Read Date On Or About Feb 23, 2009 Total kWh Purchased 1,291

Account Activity	Explanation	Charge	Total
Previous Balance		138.84	
Payments Received - Thank You	As of Jan 28, 2010	-138.84	

New Charges Due by Feb 18, 2010 Service from Dec 23 to Jan 25

Customer Charge	RSVP 113 Rate	10.50	
Low Cost Energy Charge	407 kWh @ \$.05297/kWh	21.56	
Medium Cost Energy Charge	801 kWh @ \$.05464/kWh	43.77	
High Cost Energy Charge	83 kWh @ \$.09575/kWh	7.95	
Critical Cost Energy Charge	0 kWh @ \$.35124/kWh	0.00	
Fuel Charge	1,291 kWh @ \$.04517/kWh	58.31	
Electric Service Cost		\$142.09	

Florida Gross Receipts Tax Based on \$149.02 3.64

This Month's Charges **\$145.73**

Total Due **\$145.73**

ENERGY PLANNER SAMPLE BILL

City tax and other fees may appear on your actual bill

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

704211



Account No.
1234 1234567

New Charges
\$145.73

Payable by Feb 18

Total Bill Amount
\$145.73

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

330000000301
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TAMPA FL 33000-0000