



RECEIVED MAY 17 11:12 AM 08/30

ACCOUNT STATEMENT

tampaelectric.com | f t p g i n

HILLS CO SHERIFF OFFICE
C/O JAIL INMATE CANTEEN FUND
2118 FALKENBURG RD N
TAMPA, FL 33619-0000

Statement Date: 05/08/2017

Account: 211007404703 *in Aug*

| | |
|------------------------------|------------|
| Current month's charges: | \$26.56 |
| Total amount due: | \$26.56 |
| Current month's charges due: | 05/30/2017 |

Your Account Summary

| | |
|---|----------------|
| Previous Amount Due | \$26.56 |
| Payment(s) Received Since Last Statement | \$26.56 |
| Current Month's Charges Due By 05/30/2017 | \$26.56 |
| Total Amount Due | \$26.56 |

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right to your mobile device.

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A. White, 2009 5/12/17

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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GW 5-12

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211007404703

| | |
|------------------------------|------------|
| Current month's charges: | \$26.56 |
| Total amount due: | \$26.56 |
| Current month's charges due: | 05/30/2017 |

Amount Enclosed \$

629160554855

00002302 01 AB 0.40 23001 FTTCO185001732214010 00000 05 01000000 006 07 23002 002



HILLS CO SHERIFF OFFICE
C/O JAIL INMATE CANTEEN FUND
P.O. BOX 3371
TAMPA, FL 33601-3371

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Batch # 10/6/01

6291605548552110074047030000000026568



RECEIVED/FSD 17 MAY 12 PM 08:30

ACCOUNT STATEMENT

tampaelectric.com



Account: 211007404703
 Statement Date: 05/08/2017
 Current month's charges due 05/30/2017

Details of Charges - Service from 04/04/2017 to 05/03/2017

Service for: 2118 FALKENBURG RD N, TAMPA, FL 33619-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|------------|------------|----------------|
| K01604 | 05/03/2017 | 48,783 | 48,718 | 65 kWh | 1 | 30 Days |

Basic Service Charge

Energy Charge

Fuel Charge

Florida Gross Receipt Tax

Electric Service Cost

65 kWh @ \$0.06216/kWh

65 kWh @ \$0.02956/kWh

\$19.94

\$4.04

\$1.92

\$0.68

\$26.56

Total Current Month's Charges

\$26.56

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

| | |
|----------|----|
| MAY 2017 | 2 |
| APR | 2 |
| MAR | 2 |
| FEB | 2 |
| JAN | 5 |
| DEC | 2 |
| NOV | 2 |
| OCT | 2 |
| SEP | 2 |
| AUG | 7 |
| JUL | 17 |
| JUN | 7 |
| MAY 2016 | 18 |

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