



RECEIVED-FSD 17 MAR 13 AM 09:20

ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 03/08/2017
Account: 211007404703

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

Current month's charges:	\$26.75
Total amount due:	\$26.75
Current month's charges due:	03/29/2017

Your Account Summary

Previous Amount Due	\$26.85
Payment(s) Received Since Last Statement	-\$26.85
Current Month's Charges Due By 03/29/2017	\$26.75
Total Amount Due	\$26.75

Help us avoid service interruptions



Know what's below.
Call before you dig.

Call 811 three days before your project to have utility lines marked for free. Utility lines can easily be

damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.



APPROVED

Handwritten signature
3/15/17

GW 3-14

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:	\$26.75
Total amount due:	\$26.75
Current month's charges due:	03/29/2017

Amount Enclosed \$

015580280890

00001285 01 AB 0.40 33601 FTECO100001723083610 00360 85 01002000 002 07 30150 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

1005934

6155802808902110074047030000000026751



ACCOUNT STATEMENT

tampaelectric.com | f t p g i n

Account: 211007404703
 Statement Date: 03/08/2017
 Current month's charges due 03/29/2017

Details of Charges - Service from 02/03/2017 to 03/03/2017

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	03/03/2017	48,652	48,585	67 kWh	1	29 Days

Basic Service Charge

\$19.94

Energy Charge

67 kWh @ \$0.06216/kWh

\$4.16

Fuel Charge

67 kWh @ \$0.02956/kWh

\$1.98

Florida Gross Receipt Tax

\$0.67

Electric Service Cost

\$26.75

Total Current Month's Charges

\$26.75

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAR	2
FEB	2
JAN	3
DEC	2
NOV	2
OCT	2
SEP	2
AUG	7
JUL	17
JUN	7
MAY	18
APR	40
MAR 2016	35

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