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## ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 02/07/2017

Account: 211007404703

HILLS CO SHERIFF OFFICE  
HILLS CO SHERIFF OFC  
C/O JAIL INMATE CANTEN FUND  
2118 FALKENBURG RD N  
TAMPA, FL 33618-0000

Current month's charges:	\$26.85
Total amount due:	\$26.85
Current month's charges due:	02/28/2017

### Your Account Summary

Previous Amount Due	\$26.96
Payment(s) Received Since Last Statement	-\$26.96
Current Month's Charges Due By 02/28/2017	\$26.85
<b>Total Amount Due</b>	<b>\$26.85</b>

*Thanks for your feedback  
about our recent changes.*

We're continuing to make enhancements at [tecocount.com](http://tecocount.com) to improve your experience.

With your new online account access, you can view and pay your bill online, get your balance and view your account history, enroll in programs, update your personal information and more.

Check it out!

☒ APPROVED

*A. White, 2609 2/15/17*

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



### Billing and payments made easy!

We offer many convenient and free ways to receive and pay your natural gas bill, such as e-Bill and Direct Debit. For more on our convenient options, log into [tecocount.com](http://tecocount.com) or visit [tampaelectric.com/business](http://tampaelectric.com/business) and select Pay Your Bill.

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:	\$26.85
Total amount due:	\$26.85
Current month's charges due:	02/28/2017

Amount Enclosed

\$

657432114191

80000021 01 A0 8.40 32801 FTBCO102001700465410 00000 05 91000000 002 07 20300 002



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

MAIL PAYMENT TO:

TECO

P.O. BOX 31318

TAMPA, FL 33631-3318

*GW2/13/17*

6674321141912110074047030000000026856



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## ACCOUNT STATEMENT

tampaelectric.com



Account: 211007404703  
Statement Date: 02/07/2017  
Current month's charges due 02/28/2017

### Details of Charges -- Service from 01/05/2017 to 02/02/2017

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	02/02/2017	48,665	48,517	68 kWh	1	29 Days

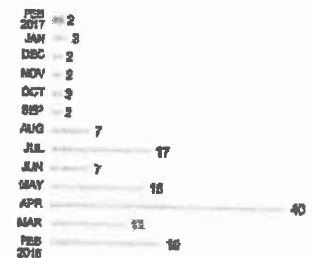
Basic Service Charge		\$19.94
Energy Charge	68 kWh @ \$0.06218/kWh	\$4.23
Fuel Charge	68 kWh @ \$0.02956/kWh	\$2.01
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.85

Total Current Month's Charges

\$26.85

#### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



### Important Messages

#### Fuel sources We Use to Serve You

For the 12-month period ending December 2016, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	48%
-Coal	38%
-Purchased Power	14%
*Oil makes up less than	1%.