



ED/FW 11 NOV 13 PM 02:05

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/06/2018

Account: 211007404703 *Nov 18*

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

| | |
|--------------------------|------------|
| Current month's charges: | \$27.04 |
| Total amount due: | \$27.04 |
| Payment Due By: | 11/27/2018 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$54.76 |
| Payment(s) Received Since Last Statement | -\$27.53 |
| Miscellaneous Credits | -\$27.23 |
| Current Month's Charges | \$27.04 |
| Total Amount Due | \$27.04 |

Help us avoid service interruptions



Know what's below.
Call before you dig.

Call 811 two 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.



A. W. White, 209 11/13/18

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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

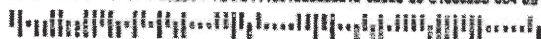
Account: 211007404703

| | |
|--------------------------|------------|
| Current month's charges: | \$27.04 |
| Total amount due: | \$27.04 |
| Payment Due By: | 11/27/2018 |

Amount Enclosed \$

681012634178

00007114 01 AB 0.40 35021 FTECO111061823265610 00000 05 01000000 004 00 35362 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

B # 1103300

68101263417821100740470300000000027045



ACCOUNT INVOICE

tampaelectric.com



Account: 211007404703
Statement Date: 11/06/2018
Current month's charges due 11/27/2018

Details of Charges – Service from 10/03/2018 to 10/31/2018

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 | 10/31/2018 | 52,346 | 52,276 | 68 kWh | 1 | 29 Days |

| | | |
|---------------------------|------------------------|---------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 68 kWh @ \$0.06311/kWh | \$4.29 |
| Fuel Charge | 68 kWh @ \$0.03132/kWh | \$2.13 |
| Florida Gross Receipt Tax | | \$0.68 |
| Electric Service Cost | | |

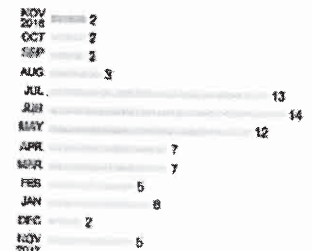
\$27.04

Total Current Month's Charges

\$27.04

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Credit transferred from 211015236279

-\$27.23

Total Current Month's Credits

-\$27.23

Important Messages

Balance Transfer

This billing statement reflects a transferred balance.

Fuel sources we use to serve you

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

