



ACCOUNT STATEMENT

tampaelectric.com | f t p s in

Statement Date: 08/07/2017
Account: 211007404703

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

Current month's charges:	\$27.89
Total amount due:	\$27.89
Current month's charges due:	08/28/2017

Your Account Summary

Previous Amount Due	\$46.51
Payment(s) Received Since Last Statement	-\$46.51
Current Month's Charges Due By 08/28/2017	\$27.89
Total Amount Due	\$27.89

Go paperless and win!

More perks, less clutter. Enroll in Paperless Billing by Sept. 30, 2017 from tecoaccount.com to be entered to win an iPad!*



*Learn more about the benefits, and view the drawing terms and conditions at tecosupport.com/paperlessbilling

☒ **APPROVED**

A. W. Smith, Esq.
8/11/17

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



Know what's below.
Call before you dig.

Help us avoid service interruptions

Call 811 two full business 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 Thursday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

GW 8-11

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:	\$27.89
Total amount due:	\$27.89
Current month's charges due:	08/28/2017

Amount Enclosed \$

693358121693

00003323 01 AB 0 40 33601 FTECO108071723250810 00000 05 01008000 004 07 32057 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

6933581216932110074047030000000027897

Batch # 1030687

ACCOUNT STATEMENT

tampaelectric.com



Account: 211007404703
Statement Date: 08/07/2017
Current month's charges due 08/28/2017

Details of Charges – Service from 07/03/2017 to 08/01/2017

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

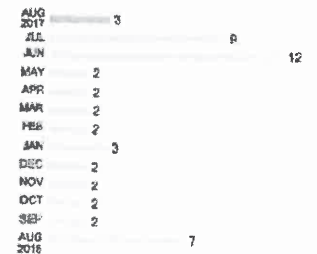
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
KD1604	08/01/2017	49,467		49,388		79 kWh	1	30 Days

Basic Service Charge		\$19.94
Energy Charge	79 kWh @ \$0.06216/kWh	\$4.91
Fuel Charge	79 kWh @ \$0.02956/kWh	\$2.34
Florida Gross Receipt Tax		\$0.70
Electric Service Cost:		\$27.89
Total Current Month's Charges		\$27.89

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

