

Statement Date: 12/06/2019

Account: 211007404703

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

Current month's charges: \$97.28  
Total amount due: \$97.28  
Payment Due By: 12/27/2019

### Your Account Summary

Previous Amount Due	\$194.81
Payment(s) Received Since Last Statement	-\$194.81
<b>Current Month's Charges</b>	<b>\$97.28</b>
<b>Total Amount Due</b>	<b>\$97.28</b>

**Help neighbors in need  
this holiday season.**



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit [tampaelectric.com/share](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

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



**We're shedding new light on dark winter nights.**

**New LED lighting will bring:**

- **Energy savings** – up to 60% more efficient
- **Performance** – longer life and superior lighting
- **Safety** – wide, consistent light pattern improves visibility

Visit [tampaelectric.com/newLEDs](http://tampaelectric.com/newLEDs) to learn more about the benefits and when we'll be in a neighborhood near you.

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: \$97.28  
Total amount due: \$97.28  
Payment Due By: 12/27/2019

**Amount Enclosed** \$  
653852381375

00006647 01 AB 0.40 33601 FTECO112061923341310 00000 04 01000000 004 07 27461 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

6538523813752110074047030000000097287



**Account:** 211007404703  
**Statement Date:** 12/06/2019  
**Current month's charges due** 12/27/2019

## Details of Charges – Service from 11/02/2019 to 12/04/2019

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

Rate Schedule: General Service - Non Demand

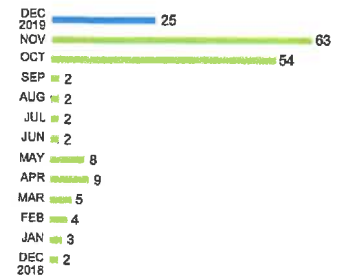
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K01604	12/04/2019	57,787		56,948		839 kWh	1	33 Days

Basic Service Charge		\$18.14
Energy Charge	839 kWh @ \$0.05916/kWh	\$49.64
Fuel Charge	839 kWh @ \$0.03227/kWh	\$27.07
Florida Gross Receipt Tax		\$2.43
<b>Electric Service Cost</b>		<b>\$97.28</b>

## Total Current Month's Charges

**\$97.28**

### Tampa Electric Usage History

 Kilowatt-Hours Per Day  
(Average)


## Important Messages

### Warmest wishes from our family to yours

All of us at Tampa Electric wish you a wonderful holiday season and a very happy new year. We're proud to provide you with the safe, reliable and affordable energy that fuels your life.

### Good news! Look for a credit on your next bill.

The credit will be based upon your usage, but figure about \$9 if you average 1,000 kilowatt-hours a month. After recovering costs of restoring power for Hurricane Irma and other storms, Tampa Electric still had savings from a recent federal tax law change – this credit is returning these savings back to customers. The credit was proposed by Tampa Electric, approved by the Florida Public Service Commission and supported by Florida's Office of Public Counsel, the Florida Industrial Power Users Group and the Florida Retail Federation.

