



RECEIVED/FSM 17 DEC 14 AM 09:25

ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 12/06/2017

Account: 211007404703

DEC

Current month's charges:	\$27.51
Total amount due:	\$27.51
Payment Due By:	12/27/2017

Your Account Summary

Previous Amount Due	\$34.66
Payment(s) Received Since Last Statement	-\$34.66
Current Month's Charges	\$27.51
Total Amount Due	\$27.51

Helping neighbors in need



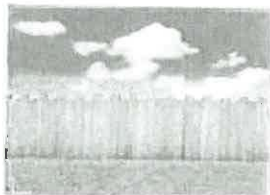
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.



Approved 269 12/12/17

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



Access to your meter is important

Most of our meters allow us to allow us to securely record meter readings remotely. However, occasionally, we need to access meters to perform testing and maintenance. Meters that are blocked by a fence, vegetation or other obstruction can pose danger to you and our technicians.

GW 12-17

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:	\$27.51
Total amount due:	\$27.51
Payment Due By:	12/27/2017

Amount Enclosed \$

685950764556

00005125 01 AS 0.40 93601 FTECO112071700064210 00000 05 01000000 005 08 34470 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

6859507645562110074047030000000027512

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Batch 1050296

Account: 211007404703
Statement Date: 12/06/2017
Current month's charges due 12/27/2017

Details of Charges – Service from 11/01/2017 to 12/01/2017

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

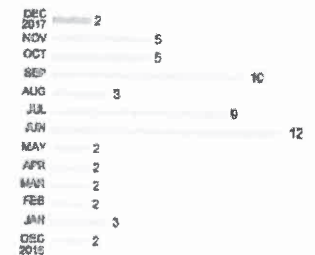
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K01604	12/01/2017	50,163	50,088	75 kWh	1	31 Days

Basic Service Charge		\$19.94
Energy Charge	75 kWh @ \$0.06216/kWh	\$4.66
Fuel Charge	75 kWh @ \$0.02956/kWh	\$2.22
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.51
Total Current Month's Charges		\$27.51

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record that is more than six months old (per the FPSC) will receive a deposit interest credit on their January 2018 bill:

Important Rate Information for Lighting Customers

The Florida Public Service Commission has approved new rates for lighting, fixtures, poles and other miscellaneous equipment that will go into effect January 2018. To view the new rates, please visit tampaelectric.com/rates, and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

