

RECEIVED/PSM/17APR12 PM03:05



# ACCOUNT STATEMENT

tampaelectric.com | f t p s in

Statement Date: 04/06/2017

Account: 211007404703

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

Current month's charges: \$26.66  
Total amount due: \$26.66  
Current month's charges due: 04/27/2017

## Your Account Summary

Previous Amount Due	\$26.75
Payment(s) Received Since Last Statement	-\$26.75
Current Month's Charges Due By 04/27/2017	\$26.66
<b>Total Amount Due</b>	<b>\$26.66</b>

## Go Green with renewable energy

When you participate in our Renewable Energy<sup>BM</sup> program, you're joining others who support the use of cleaner renewable sources like the sun and biomass (plant materials) to produce electricity.

Visit [TampaElectric.com/Renewable](http://TampaElectric.com/Renewable) to learn more and sign up.

☒ **APPROVED**

4/12/17  
A. W. White, 2609

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](http://sunshine811.com) or [tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig).

GW 4-12

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: \$26.66  
Total amount due: \$26.66  
Current month's charges due: 04/27/2017

Amount Enclosed \$  
646444486729

00064875 01 AB 040 33601 FT ECO 0104071701201-010 00000 US 01000000 006 07 31696 002



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

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31316  
TAMPA, FL 33631-3318

Batch #  
1011023

6464444867292110074047030000000026664



# ACCOUNT STATEMENT

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Account: 211007404703  
 Statement Date: 04/06/2017  
 Current month's charges due 04/27/2017

## Details of Charges -- Service from 03/04/2017 to 04/03/2017

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	04/03/2017	48,718	48,652	66 kWh	1	31 Days

Basic Service Charge		\$19.94
Energy Charge	66 kWh @ \$0.06216/kWh	\$4.10
Fuel Charge	66 kWh @ \$0.02956/kWh	\$1.95
Florida Gross Receipt Tax		\$0.67
Electric Service Cost		\$26.66
<b>Total Current Month's Charges</b>		<b>\$26.66</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

APR	2		
MAR	2		
FEB	2		
JAN	2		
DEC	2		
NOV	2		
OCT	2		
SEP	2		
AUG	7		
JUL		17	
JUN	7		
MAY			18
APR			40
MAR			