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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/06/2018

Account: 211007404703

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

Current month's charges:	\$29.63
Total amount due:	\$29.63
Payment Due By:	08/27/2018

Your Account Summary

Previous Amount Due	\$56.57
Payment(s) Received Since Last Statement	-\$56.57
Current Month's Charges:	\$29.63
Total Amount Due	\$29.63

More perks.
Less clutter.

Enroll in Paperless
Billing by Sept. 30, 2018
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, 2009 8/10/18*

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 Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

G10 8-10

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:	\$29.63
Total amount due:	\$29.63
Payment Due By:	08/27/2018

Amount Enclosed

\$

669901489424

00000031 01 AB 0.40 33601 FTECO1022618233633710 00000 07 61000000 065 08 37012 003



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 33631-3118

66990148942421100740470300000000029631

B# 1087712



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Account: 211007404703
Statement Date: 08/06/2018
Current month's charges due 08/27/2018

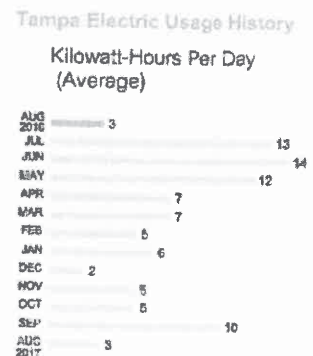
Details of Charges – Service from 06/30/2018 to 07/31/2018

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	07/31/2018	52,135	52,039		96 kWh	1	32 Days

Basic Service Charge		\$19.94
Energy Charge	96 kWh @ \$0.06184/kWh	\$5.94
Fuel Charge	96 kWh @ \$0.03132/kWh	\$3.01
Florida Gross Receipt Tax		\$0.74
Electric Service Cost		\$29.63
Total Current Month's Charges		\$29.63



Important Messages

Fuel sources we use to serve you

For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Important information about your rates

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.

