



RECEIVED BY ELECTRIC #0211

# ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 12/06/2018  
Account: 211007404703 *Dec 18*

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

Current month's charges:	\$27.43
Total amount due:	\$27.43
Payment Due By:	12/27/2018

## Your Account Summary

Previous Amount Due	\$27.04
Payment(s) Received Since Last Statement	-\$27.04
Current Month's Charges	\$27.43
<b>Total Amount Due</b>	<b>\$27.43</b>

## 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](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

☒ **APPROVED**

*[Signature]*

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



## Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit [tampaelectric.com/emailsignup](http://tampaelectric.com/emailsignup) today.

*GW 12-11*

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

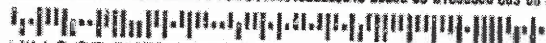
Account: 211007404703

Current month's charges:	\$27.43
Total amount due:	\$27.43
Payment Due By:	12/27/2018

Amount Enclosed \$

689901544529

00008632 01 AB 0.40 33601 FTECO112061623220010 00000 05 01000000 003 00 34810 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

*B# 1107704*

66990154452921100740470300000000027436



## ACCOUNT INVOICE

tampaelectric.com



Account: 211007404703  
Statement Date: 12/06/2018  
Current month's charges due 12/27/2018

### Details of Charges – Service from 11/01/2018 to 11/30/2018

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

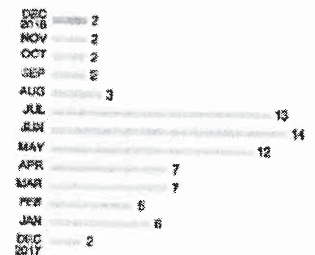
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K01604	11/30/2018	52,418	52,346	72 kWh	1	30 Days

Basic Service Charge		\$19.94
Energy Charge	72 kWh @ \$0.06311/kWh	\$4.54
Fuel Charge	72 kWh @ \$0.03132/kWh	\$2.26
Florida Gross Receipt Tax		\$0.69
Electric Service Cost		\$27.43
<b>Total Current Month's Charges</b>		<b>\$27.43</b>

#### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



### Important Messages

#### Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit [tampaelectric.com/rates](http://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.