



RECEIVED FOR DEPOSIT 01/08/19

ACCOUNT INVOICE

RECEIVED FOR DEPOSIT 01/08/19 TampaElectric.com



Statement Date: 01/08/2019

Account: 211007404703 Jan 19

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

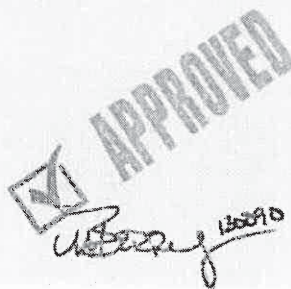
| | |
|--------------------------|------------|
| Current month's charges: | \$26.22 |
| Total amount due: | \$26.22 |
| Payment Due By: | 01/29/2019 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$27.43 |
| Payment(s) Received Since Last Statement | -\$27.43 |
| Current Month's Charges | \$26.22 |
| Total Amount Due | \$26.22 |

Report a streetlight

It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.



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

Go paperless for perks!

Goodbye clutter. Hello convenience. Paperless Billing is
free, secure and a good way to help the environment.

Learn more and sign up > fecosupport.com/paperlessbilling

mb 1-11

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: | \$26.22 |
| Total amount due: | \$26.22 |
| Payment Due By: | 01/29/2019 |
| Amount Enclosed | \$ |

877308961287

00000004 01 AS 0 40 22001 FTECO101001003141010 00000 00 01000000 001 08 04174 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 31318
TAMPA, FL 33631-3318

6773089612872110074047030000000026229



ACCOUNT INVOICE

tampaelectric.com | f t p g i n

Account: 211007404703
Statement Date: 01/08/2019
Current month's charges due 01/28/2019

Details of Charges – Service from 12/01/2018 to 01/02/2019

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

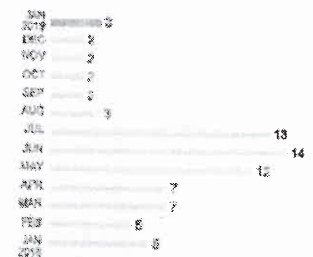
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|------------|------------|----------------|
| K01604 | 01/02/2019 | 52,503 | 52,418 | 85 kWh | 1 | 33 Days |

| | | |
|--------------------------------------|------------------------|----------------|
| Basic Service Charge | | \$16.14 |
| Energy Charge | 85 kWh @ \$0.0011/kWh | \$5.11 |
| Fuel Charge | 85 kWh @ \$0.02719/kWh | \$2.31 |
| Florida Gross Receipt Tax | | \$0.66 |
| Electric Service Cost | | \$26.22 |
| Total Current Month's Charges | | \$26.22 |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important information about your deposit interest

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 is more than six months old (per the FPSC) receives a deposit interest credit on this bill.

