

RECEIVED/FSD*17JAN13 AM08:14



ACCOUNT STATEMENT

tampaelectric.com



RECEIVED/FSD*17JAN12 AM11:15

Statement Date: 01/09/2017

Account: 211007404703

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

Current month's charges:	\$26.96
Total amount due:	\$26.96
Current month's charges due:	01/30/2017

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Current month's charges due by 01/30/2017	\$26.96
Total amount due	\$26.96

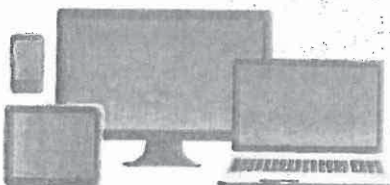
Things to do:

- Read new bill carefully
- Make note of new account number
- Check out guide on last page
- Register at tecoaccount.com

☒ **APPROVED**

Approved, 2017 1/13/17

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

GW 1-12

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:	\$26.96
Total amount due:	\$26.96
Current month's charges due:	01/30/2017
Amount Enclosed	\$

643975310581

00000000 01 AT 0.000 00001 FTECO101101704052710 00000 03 01000000 012 04 13000 002

HILLS CO SHERIFF OFFICE
HILLS CO SHERIFF OFC
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

Batch 995799

6439753105812110074047030000000026964