



RECEIVED/PSM 17OCT16 AM 11:06

ACCOUNT STATEMENT

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Statement Date: 10/06/2017
Account: 211007404703

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

Current month's charges:	\$36.45
Total amount due:	\$36.45
Current month's charges due:	10/27/2017

Your Account Summary

Previous Amount Due	\$48.68
Payment(s) Received Since Last Statement	-\$48.68
Current Month's Charges Due By 10/27/2017	\$36.45
Total Amount Due	\$36.45



Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

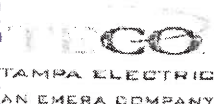
☒ **APPROVED**

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



We hope you and your family are safe following historic Hurricane Irma. Thank you for your patience during our restoration effort.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



Account: 211007404703

Current month's charges:	\$36.45
Total amount due:	\$36.45
Current month's charges due:	10/27/2017

Amount Enclosed \$

677308762616

00005724 01 A9 0 40 33601 FTECO110061723222310 00000 05 01000000 008 08 3446 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

67730876261621100740470300000000036450

BATCH 1040923



ACCOUNT STATEMENT

tampaelectric.com



Account: 211007404703
Statement Date: 10/02/2017
Current month's charges due 10/27/2017

Details of Charges - Service from 09/01/2017 to 10/02/2017

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	10/02/2017	49,937	49,767		170 kWh	1	32 Days

Basic Service Charge			\$19.94
Energy Charge	170 kWh @ \$0.06216/kWh		\$10.57
Fuel Charge	170 kWh @ \$0.02966/kWh		\$5.03
Florida Gross Receipt Tax			\$0.91
Electric Service Cost			\$36.45

Total Current Month's Charges

\$36.45

Kitowatt-Hours Per Day (Average)

OCT 2017	2	
SEP		40
AUG	3	
JUL		5
JUN		12
MAY	2	
APR	2	
MAR	2	
FEB	2	
JAN	3	
DEC	2	
NOV	1	
OCT 2016	2	

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

