



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/07/2019

Account: 211007404703 **MAR 19**

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

| | |
|--------------------------|------------|
| Current month's charges: | \$31.51 |
| Total amount due: | \$31.51 |
| Payment Due By: | 03/28/2019 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$28.28 |
| Payment(s) Received Since Last Statement | -\$28.28 |
| Current Month's Charges | \$31.51 |
| Total Amount Due | \$31.51 |



Zap Cap
SYSTEMS
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service - advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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: | \$31.51 |
| Total amount due: | \$31.51 |
| Payment Due By: | 03/28/2019 |

Amount Enclosed \$
661259633674

00005745 01 AB 0.40 33001 FTeco103071522202010 00000 05 01000000 001 00 33670 302

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

6612596336742110074047030000000031518



ACCOUNT INVOICE

tampaelectric.com | f t p s in

Account: 211007404703
Statement Date: 03/07/2019
Current month's charges due 03/28/2019

Details of Charges - Service from 02/02/2019 to 03/04/2019

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

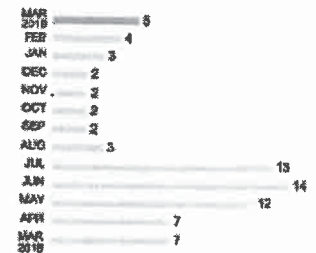
Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|------------|------------|----------------|
| K01604 | 03/04/2019 | 52,755 | 52,611 | 144 kWh | 1 | 31 Days |

| | | |
|--------------------------------------|-------------------------|----------------|
| Basic Service Charge | | \$18.14 |
| Energy Charge | 144 kWh @ \$0.06011/kWh | \$8.66 |
| Fuel Charge | 144 kWh @ \$0.02719/kWh | \$3.92 |
| Florida Gross Receipt Tax | | \$0.79 |
| Electric Service Cost | | \$31.51 |
| Total Current Month's Charges | | \$31.51 |

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



☒ APPROVED
M. B. 130840

Important Messages

Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit 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.

