



RECEIVED BY FAX 04/12/2018 11:05

ACCOUNT INVOICE

tampaelectric.com | f t p g in

Statement Date: 04/06/2018
Account: 211007404703 **APR 18**

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

Current month's charges:	\$42.05
Total amount due:	\$42.05
Payment Due By:	04/27/2018

Your Account Summary

Previous Amount Due	\$39.56
Payment(s) Received Since Last Statement	-\$39.56
Current Month's Charges:	\$42.05
Total Amount Due	\$42.05

**Goodbye Clutter.
Hello Convenience.**

Enroll in Paperless Billing at
tecoaccount.com today.

Learn more at
tecosupport.com/paperlessbilling.



Handwritten signature and date: 4/11/18

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



Know what's below.
Call before you dig.

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Thursday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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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:	\$42.05
Total amount due:	\$42.05
Payment Due By:	04/27/2018

Amount Enclosed \$

682247110073

00004094 01 AB 0.40 33001 FTECO104031825270610 00300 06 01000000 007 00 36272 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

6822471100732110074047030000000042058

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ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Account: 211007404703
 Statement Date: 04/06/2018
 Current month's charges due 04/27/2018

Details of Charges – Service from 03/03/2018 to 04/03/2018

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

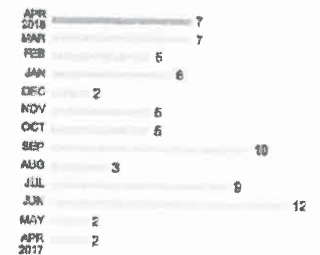
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
K01604	04/03/2018	50,915	50,689		226 kWh	1	32 Days

Basic Service Charge		\$19.94
Energy Charge	226 kWh @ \$0.06184/kWh	\$13.98
Fuel Charge	226 kWh @ \$0.03132/kWh	\$7.08
Florida Gross Receipt Tax		\$1.05
Electric Service Cost		\$42.05
Total Current Month's Charges		\$42.05

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Don't get scammed!

Scammers demanding prepaid debit cards continue to call Tampa Electric customers under the guise of avoiding disconnection. Don't fall for it! Tampa Electric will never call to ask for credit card or debit card numbers. Learn more at tampaelectricblog.com/dont-get-scammed/

