



RECEIVED/FSM 17SEP14 AM 08:10

## ACCOUNT STATEMENT

tampaelectric.com



Statement Date: 09/07/2017

Account: 211007404703

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

Current month's charges:	\$48.68
Total amount due:	\$48.68
Current month's charges due:	09/28/2017

### Your Account Summary

Previous Amount Due	\$27.89
Payment(s) Received Since Last Statement	-\$27.89
Current Month's Charges Due By 09/28/2017	\$48.68
<b>Total Amount Due</b>	<b>\$48.68</b>

### Report a streetlight

It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).



☒ APPROVED

*M. Webb, 209 9/14/17*

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



### Summer heat can make bills go up

Your bill might be higher this month due to the extreme heat and high humidity. When your air conditioning system works extra hard to keep you cool, it requires more electricity too. Visit [tampaelectric.com/Save](http://tampaelectric.com/Save) for tips on how to save.

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:	\$48.68
Total amount due:	\$48.68
Current month's charges due:	09/28/2017

Amount Enclosed \$

677308748927

00005056 01 AB 0 40 33601 FTECO169071723141310 00003 DE 01000000 008 07 33780 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

67730874892721100740470300000000048687



# ACCOUNT STATEMENT

tampaelectric.com | f t p g i n

Account: 211007404703  
 Statement Date: 09/07/2017  
 Current month's charges due 09/28/2017

## Details of Charges – Service from 08/02/2017 to 08/31/2017

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	08/31/2017	49,767	49,467		300 kWh	1	30 Days

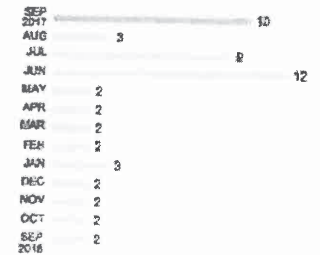
Basic Service Charge		\$19.94
Energy Charge	300 kWh @ \$0.06216/kWh	\$18.65
Fuel Charge	300 kWh @ \$0.02956/kWh	\$8.87
Florida Gross Receipt Tax		\$1.22
Electric Service Cost		<b>\$48.68</b>

Total Current Month's Charges

**\$48.68**

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## 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.

