



RECEIVED/FSW 17 NOV 16 AM 08:26

## ACCOUNT INVOICE

tampaelectric.com | f t p 8 i n

Statement Date: 11/06/2017  
Account: 211007404703HILLS CO SHERIFF OFFICE  
C/O JAIL INMATE CANTEEN FUND  
2118 FALKENBURG RD N  
TAMPA, FL 33619-0000

Current month's charges:	\$34.66
Total amount due:	\$34.66
Payment Due By:	11/27/2017

## Your Account Summary

Previous Amount Due	\$36.45
Payment(s) Received Since Last Statement	-\$36.45
Current Month's Charges	\$34.66
<b>Total Amount Due</b>	<b>\$34.66</b>

## Help us avoid service interruptions

Know what's below.  
Call before you dig.

Call 811 two 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 Wednesday. Visit [sunshine811.com](http://sunshine811.com) or [tampaelectric.com/callbeforeyoudig](http://tampaelectric.com/callbeforeyoudig) or [peoplesgas.com/callbeforeyoudig](http://peoplesgas.com/callbeforeyoudig).

☒ **APPROVED***A. White, 2609 11/16/17*

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

## Follow us and we'll keep you posted

[twitter.com/tampaelectric](https://twitter.com/tampaelectric)[facebook.com/tampaelectric](https://facebook.com/tampaelectric)[youtube.com/tecoenergyinc](https://youtube.com/tecoenergyinc)

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



## WAYS TO PAY YOUR BILL



mail phone online pay agent

See reverse side for more information

Account: 211007404703

Current month's charges:	\$34.66
Total amount due:	\$34.66
Payment Due By:	11/27/2017

Amount Enclosed \$

66666603098

00002116 01 AB 0.40 33601 FTeco1110017223330112 0000 05 01032003 001 07 31474 002

HILLS CO SHERIFF OFFICE  
C/O JAIL INMATE CANTEEN FUND  
P.O. BOX 3371  
TAMPA, FL 33601-3371MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

666666030982110074047030000000034665



# ACCOUNT INVOICE

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Account: 211007404703  
Statement Date: 11/06/2017  
Current month's charges due 11/27/2017

## Details of Charges - Service from 10/03/2017 to 10/31/2017

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

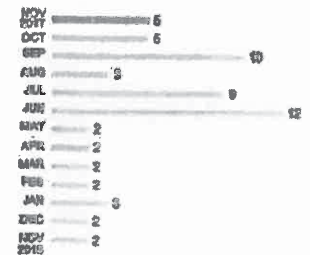
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K01604	10/31/2017	50,088		49,937		151 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	151 kWh @ \$0.06216/kWh	\$9.39
Fuel Charge	151 kWh @ \$0.02956/kWh	\$4.46
Florida Gross Receipt Tax		\$0.87
Electric Service Cost		\$34.66
<b>Total Current Month's Charges</b>		<b>\$34.66</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

- Natural Gas & Oil\* 60%
- Coal 34%
- Purchased Power 6%
- \*Oil makes up less than 1%

