

PR  
 Jennifer AT  
 Teco - Funds were  
 Applied to ACCT  
 211015236179  
 I Requested Transfer  
 to this ACCT  
 09170890  
 10-12-18



RECEIVED/FSP/180CT11/P02G1

# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/08/2018

Account: 211007404703

Past Due - Pay Immediately

\$27.23

Current month's charges:

\$27.53

Total amount due:

\$54.76

Payment Due By:

10/29/2018

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

## Your Account Summary

Previous Amount Due

\$27.23

Payment(s) Received Since Last Statement

\$0.00

Past Due - Pay Immediately

\$27.23

Current Month's Charges

\$27.53

Total Amount Due

\$54.76

Pay This Amount

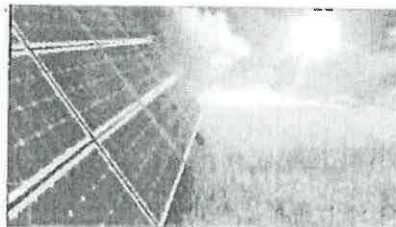


Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

☒ APPROVED

*As of 10/12/2018*

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



## Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit [tampaelectric.com/sunselect](http://tampaelectric.com/sunselect) to learn how you can join others who purchase one or more "solar blocks" each month.

GW 10-12

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

Past Due - Pay Immediately

\$27.23

Current month's charges:

\$27.53

Total amount due:

\$54.76

Payment Due By:

10/29/2018

Amount Enclosed

\$

667432384806

00000001 01 AB 0 40 33001 FTECO110001623130713 00000 00 01000000 000 00 36100 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

66743238480621100740470300000000054763

**Account:** 211007404703  
**Statement Date:** 10/08/2018  
**Current month's charges due** 10/29/2018

## Details of Charges – Service from 09/01/2018 to 10/02/2018

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	10/02/2018	52,278	52,205		73 kWh	1	32 Days

Basic Service Charge

\$19.94

Energy Charge

73 kWh @ \$0.06311/kWh

\$4.61

Fuel Charge

73 kWh @ \$0.03132/kWh

\$2.29

Florida Gross Receipt Tax

\$0.69

**Electric Service Cost**

**\$27.53**

**Total Current Month's Charges**

**\$27.53**

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)

