



In this 13th year of the 2nd millennium, ~9th day of the 7th Lunar Cycle(September) aka 09/09/2013.

VERIFIED LEGAL NOTICE(AFFIDAVIT) OF FACTS and DEMAND FOR REMEDY

To: STATE OF FLORIDA – Public Service Commission(FPSC) or Assigns, TAMPA ELECTRIC COMPANY(TECO), Sandra W. "Sandy" Callahan, Senior Vice President - Finance & Accounting and CFO; Karen Campbell, Quality Assurance Specialist; and Megan Proulx Dempsey, Senior Corporate Counsel

Re: ROSS ANTEKA – Account Number: 0335 0215331

Dear Trustee/Fiduciary, TECO and assigns:

*****Please Do NOT refer to me as 'Mr.' nor any title which is a LEGAL FICTION and is NOT me. By doing so, you will also agree to pay \$5,000(Five Thousand US Notes) in DAMAGES.*****

For the Record: I am *Sultan Al-Rashid Muhammad Ibn Bilal Abdullah, In Full Life, NOT a CORPORATION*, writing in response to your letter regarding Tampa Electric Company(TECO) electric services and sending FPSC copies of ALL presentments and remittances sent to TECO per FPSC request.

Affiant has no record or evidence that Affiant does not hold Right of Claim to execute Waiver of Tort upon Libellees as just REDRESS/recompense for HARM sustained.

Due to the conduct of your CORPORATION and ASSIGNS Failure to respond to several presentments and certify your AUTHORITY and ACTS within LAW to fulfill your OBLIGATIONS OF **GOOD FAITH as PUBLIC SERVANTS**; it is PRESUMED that your company continue to do these acts **knowingly, willingly, deliberately and intentionally**, participating in an ongoing conspiracy to subject the presenter to the Deprivation of Entitlements, resulting the penalty and assessment fee NOW DUE of \$30,000 in lawful money, which will be considered as a reimbursement settlement for forced payments after you were repeatedly made aware of ASSERTED RIGHTS and REMEDIES. 'Communicate' see UCC 8-102(6) codified is §678.1021(f), Fla. Stat.(2012). Also see 63C Am.Jur.2d, Public Officers and Employees, §247 and United States v. Dial, 757 F.2d 163, 168 (7th Cir1985) the deliberate concealment of material information in a setting of fiduciary obligation. A public official is a fiduciary toward the public, including, the judge, in reference to litigants who appear before him and he deliberately concealed material information from them, he was guilty of fraud. McNally v United States, 483 U.S.350 (1987). **"It has been stated that any enterprise undertaken by the public official which tends to weaken public confidence and undermine the sense of security for individual rights is against public policy."**

Legal Maxim: "What is expressed renders what is implied silent."

Legal Maxim: "He who uses his legal rights, harms no one."

This notice is also a final Request for the following information as an attempt to settle matters before seeking clarity and REDRESS in the Florida Supreme and/or U.S. District Courts:

1. Certify that remittances sent are not interfered with being deposited into your bank for payment;

13 SEP 13 AM 10:03

RECEIVED-FPSC

2. Certify that the person in charge of handling payments are not interfering with commerce by failure to deposit into corporation's bank;
3. Certify that ignoring the law(*several Constitutional Articles and Amendments as well as other International and Federal Laws and Decrees*) threatening to disconnect electric services to our family home is not deprivations of Liberty;
4. Certify your corporation's colorable acts are not in violation of our Human Rights(*being that electricity for home is a necessity of Life*) breaching the Public Trust.

Your RESPONSE ON A POINT-BY-POINT BASIS IS REQUIRED TWENTY(20) BUSINESS DAY FROM THE DATE RECEIVED. Your said failure to provide the aforementioned certification and documentation will constitute your TACIT agreement to the following terms:

- All debts/dues has been satisfied in full;
- You are in DISHONOR thus constituting an admission of damages to the Natural Person.
- The damages are in the amount of \$100,000 per violation in lawful money enforceable by lien.
- The damages are in the amount of \$500,000 per violation per CORPORATION and \$250,000 per violation per individual person in lawful money enforced in the tribunals.
- Your failure to process and deposit notes are interfering with COMMERCE.

This said Notice to Principal is a Notice to Agent; and Notice to Agent is Notice to Principal.

I declare UNDER PENALTY OF PERJURY within the laws of the UNITED STATES CODES that the above is true and correct to the best of my own personal knowledge and honorable intent. **SO HELP ME GOD!!!**

RESPECTFULLY PRESENTED.

CERTIFICATE OF SERVICE

UNDER PENALTY OF PERJURY within the laws of the UNITED STATES CODES, I HEREBY CERTIFY that a true and correct copy will be furnished by U.S. mail delivery to: FLORIDA PUBLIC SERVICE COMMISSION, 2540 Shumard Oak Boulevard, Tallahassee, FL 32399-0850; TAMPA ELECTRIC COMPANY, P.O. Box 111, Tampa, FL 33601-0111; Federal Trade Commission, 600 Pennsylvania Avenue, NW, Washington, DC 20580 and State of Florida Attorney General - Pam Bondi, The Capitol PL-01, Tallahassee, FL 32399-1050;

By: _____

Al-Rashid Abdullah, Authorized Representative

ALL RIGHTS RESERVED – WITHOUT PREJUDICE – NON ASSUMPSIT

c/o 808 West Madison Street

Plant City non-domestic near (33563)-9999

Florida united States of America

IN THE NAME OF THE ALMIGHTY!!!

NOTARY PUBLIC

In the State of **Florida**, County of **Hillsborough**

BEFORE ME personally appeared Al-Rashid Abdullah, who affirmed and subscribed in my presence this 9 day of September, 2013.

Winslow D Honors
Notary Public



Personally Known OR Produced Identification - Type Produced: _____

In this 13th year of the 2nd millennium, ~1st day of the 3rd Lunar Cycle(June) aka 06/01/2013.

VERIFIED LEGAL NOTICE OF PAYMENT and ACKNOWLEDGEMENT[see F.S.(2012) §673.1041]
Demand for Full Disclosure, Satisfaction and REMEDY

To: TAMPA ELECTRIC COMPANY, Sandra W. "Sandy" Callahan, Senior Vice President - Finance & Accounting and CFO; and Karen Campbell, Quality Assurance Specialist

Re: ROSS ANTEKA – Account Number: 0335 0215331

Dear Karen Campbell and assigns;

Pursuant to TECO ENERGY'S Ethics and Compliance: "TECO Energy, including each of its operating companies, has long demonstrated a strong commitment to conducting business in accordance with the spirit and requirements of applicable federal, state and local laws, ordinances, rules and regulations.

We hold ourselves to the highest ethical behavior in all our business activities, including legal, regulatory, financial, operational and environmental matters. Primary responsibility for compliance with laws and regulations rests with TECO Energy's management, team members and operating companies and affiliates. This responsibility applies at each of our business locations and at all of our facilities. [TECO Energy Companies: **Tampa Electric**; Peoples Gas; TECO Coal]"

The legal entity billed by **Account Name: 'ROSS ANTEKA'**, is a governmental created entity of which I am the Authorized Representative on its behalf and the government is OBLIGATED to their created entity's bills, debts, dues etc... You were sent a Notice of 'Conditional Acceptance' requesting certification so that I may settle any financial obligation I might lawfully owe; received by your company on May 30, 2013; 6:20 AM via U.S Postal Service CERTIFIED MAIL RECEIPT number: 70123050000185866521, which was a day after your 'FINAL NOTICE' Statement Date indicated on the notice that was received on May 31, 2013. The **FINAL NOTICE** is presumed a mere declaration and NOT A RESPONSE to satisfy request for clarity within law. Also, your company is required to **RESPOND BEFORE ACTING** to clarify what AUTHORITY your company is acting upon to ensure COMPLIANCE to the LAW; **NOT TO PREJUDICE THE PEOPLE**.

The Payment Coupons/instruments(Acceptances) received by your corporation(*delivered to you on May 03, 2013; 6:29 AM via U.S Postal Service CERTIFIED MAIL RECEIPT number: 70123050000185866392 and on May 22, 2013; 6:22 AM via U.S Postal Service CERTIFIED MAIL RECEIPT number: 70123050000185866460*) tendered to TAMPA ELECTRIC COMPANY, made payable to bearer and negotiated to the United States Treasury for settlement: will be the form of remittance/settlement/payment tendered for this account hereafter and are *to be treated as any other payment not to preclude standard payment; The People have been estopped from using, and has no access to 'lawful constitutional money of exchange' (See U.S. Constitution – Art. I §X) to 'PAY DEBTS AT LAW', pursuant to 48 Stat. 112(HJR-192) and Public Law 73-10, can only discharge fines, fees, debts, and judgments 'dollar for dollar' via commercial paper or upon the Person's exemption;* to be DEPOSITED TO THE US TREASURY as per 12 USC §411 and 18 USC §8. The corporate United States, the several states of the Union, intergovernmental organizations, and other nations of the world recognize this current, circulating medium of exchange as commercial paper/instruments, negotiable or non-negotiable, the same being accepted as legal tender or money, etc., as set forth in the Uniform Commercial Code. *The notes are to be returned if not accepted: being dishonored. However, should you not accept this form of payment, then please return the Payment Coupons/Notes, along with a full written explanation of why your organization is exempt from the legislation as outlined herein and presented to*

your company in other presentments, or why the Commercial Instruments are unacceptable signed UNDER PENALTY OF PERJURY; then we are in agreement that you have turned down my legal payment and therefore my account balance is now zero.

*The presentments sent to your corporation related to this account have ALL been in accordance to prescribed LAWS of **COMMERCE** and **CONTRACTS**, which your corporation has **FAILED TO PROVIDE A CERTIFIED REBUTTED RESPONSE**, instead have chosen to **ENFORCE COLOR-OF-AUTHORITY** inducing **THREAT, DURESS and COERCION**; and in violation of the People's substantive rights in accordance with the US and FL Constitution: **Article 1 SECTION 10 - Prohibited laws.***

As all government entities and alleged private corporations must be a creature of the American Constitution, **this is a Formal request and Command for TAMPA ELECTRIC COMPANY**; associated with any and all actions affiliated with the electric services provided to the family of *Al-Rashid Abdullah and Anteka Ross* to produce For the Record, the physical **CERTIFICATION/Contract/documentation** of what '**Authority**' you are acting upon, for inspection and review, as required by Law per **the United States Republic Constitution**. **SO HELP ME GOD!!!**

PUBLIC HAZARD BONDING OF CORPORATE AGENTS: All officials are required by federal, state, and municipal law to provide the name, address and telephone number of their public hazard and malpractice bonding company and the policy number of the bond and, if required, a copy of the policy describing the bonding coverage of their specific job performance. *Failure to provide this information constitutes corporate and limited liability insurance fraud (15 USC) and is prima facie evidence and grounds to impose a lien upon the official personally to secure their public oath and service of office. (18 USC 912)*

"Whoever, having taken an oath before a competent tribunal, officer, or person, in any case in which a law of the United States authorizes an oath to be administered, willfully and contrary to such oath states or subscribes any material matter which he does not believe to be true, is guilty of perjury and shall be fined no more than \$2,000.00 or imprisoned not more than five years or both." See 18 U.S.C. §1621.

I am, WITHOUT malice or mischief, in complete Sincerity and Honor trying to continue my services as needed from your company WHICH IS A NECESSITY FOR LIFE and LIBERTY. THEREFORE, it can ONLY be PRESUMED AS BAD FAITH ACTS performed by your company for failing to provide lawful proof of claim, presenting to us lawful documentation/contract to show that you have the *lawful authority to dishonor the instrument tendered without DISCHARGING the debt.* *Failure to provide documented evidence that is certified lawfully to be true and correct by notarized affidavit and signed under penalties of the law including perjury will be ACQUIESCENCE and default whereas this 'Notice' will serve as the **RECIPT FOR SATISFACTION/PAYMENT-IN-FULL.***

You are required to respond and send a letter of acknowledgement and/or statement of account showing a credit in reflection of the tendered instrument, within three (3) days upon date received. If no letter of acknowledgement and/or statement of account showing a credit in reflection of tendered instruments, We will NOT EXPECT AN ATTEMPT TO INTERRUPT ELECTRIC SERVICES: which will further affect my(The People) decisions and impairing the obligation of contracts as well as enhancing the state of Threat, Duress and Coercion implied unto The People, which THREATENS our Family's LIFE, LIBERTY and PURSUIT OF HAPPINESS as well as other Substantial, Inalienable Rights.

We trust that this is to your satisfaction and that no further claims will be made against ROSS ANTEKA indicating any past due or late amounts.

Silence is Acquiescence, Agreement, and Dishonor

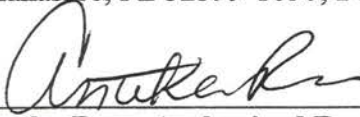
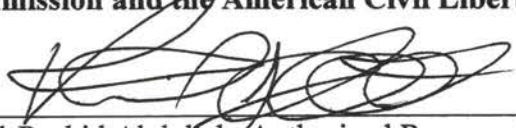
This said Notice to Principal is a Notice to Agent; and Notice to Agent is Notice to Principal.

I declare UNDER PENALTY OF PERJURY under the laws of the UNITED STATES CODES that the above is true and correct to the best of my own personal knowledge and honorable intent. **SO HELP ME GOD!!!**

RESPECTFULLY SUBMITTED.

CERTIFICATE OF SERVICE

UNDER PENALTY OF PERJURY under the laws of the UNITED STATES CODES, I HEREBY CERTIFY that a true and correct copy will be furnished by U.S. mail delivery to: **TAMPA ELECTRIC COMPANY**, P.O. Box 111, Tampa, FL 33601-0111; **State of Florida Attorney General - Pam Bondi**, The Capitol PL-01, Tallahassee, FL 32399-1050; **Federal Trade Commission and the American Civil Liberties Union.**

By:  
Anteka Ross, Authorized Representative and **Al-Rashid Abdulfah, Authorized Representative**
ALL RIGHTS RESERVED – WITHOUT PREJUDICE – NON ASSUMPSIT
c/o 808 West Madison Street
Plant City non-domestic near (33563)-9999
Florida united States of America

IN THE NAME OF THE ALMIGHTY!!!

NOTARY PUBLIC

In the State of **Florida**, County of **Hillsborough**

BEFORE ME personally appeared Anteka Ross, who affirmed and subscribed in my presence this 3 day of June, 2013.


Notary Public



Personally Known OR Produced Identification - Type Produced: _____

In this 13th year of the 2nd millennium, ~9th day of the 4th Lunar Cycle(July) aka 07/09/2013.

VERIFIED 2nd LEGAL NOTICE OF PAYMENT and ACKNOWLEDGEMENT

To: TAMPA ELECTRIC COMPANY(TECO), Sandra W. "Sandy" Callahan, Senior Vice President - Finance & Accounting and CFO; Karen Campbell, Quality Assurance Specialist; and Megan Proulx Dempsey, Senior Corporate Counsel

Re: ROSS ANTEKA – Account Number: 0335 0215331

Dear TECO and assigns;

Pursuant to TECO ENERGY'S Ethics and Compliance: "TECO Energy, including each of its operating companies, has long demonstrated a strong commitment to conducting business in accordance with the spirit and requirements of applicable federal, state and local laws, ordinances, rules and regulations.

We hold ourselves to the highest ethical behavior in all our business activities, including legal, regulatory, financial, operational and environmental matters. Primary responsibility for compliance with laws and regulations rests with TECO Energy's management, team members and operating companies and affiliates. This responsibility applies at each of our business locations and at all of our facilities. [TECO Energy Companies: **Tampa Electric; Peoples Gas; TECO Coal**]"

I am writing in response to our conversation on 08 July 2013 regarding the above mentioned account and your letter received, that was dated June 12, 2013. Your opinions DO NOT preclude the LAW and your acts/practices of IGNORING THE LAW and DEPRIVATION OF RIGHTS to Prevent Commercial Remedy; interfering with commerce are grounds for tort claims, causing damages as a direct result.

There has been remittances sent to your company to discharge the balances indicated on the monthly drafts received and will be the same hereafter. I have made extensive efforts in Good Faith to assert my Rights/Remedies to lawfully satisfy the debt indicated in the drafts received by your company. Unfortunately, due to difficult times which my family is currently seeing its way through, I had no choice but to study and understand the Supreme Laws of the Land, to ensure the PUBLIC SERVANTS will adhere to their OATHS OF OFFICE to protect the Peoples Life, Liberty and Pursuit of Happiness, our God given Entitlements with most secured by the Constitutions, Treaties and Other International Agreements. See **Art. 1 §10, U.S. Const.; Public Law 73-10; 48 Stat.112(HJR 192) and U.C.C. 3-104(codified in §673.1041, Fla. Stat.(2012).**)

However, if you feel the remittances are not an acceptable tender; again please see **U.C.C. 3-603(codified in §673.6031, Fla. Stat.(2012) – Tender of payment("If tender of payment of an obligation to pay an instrument is made to a person entitled to enforce the instrument and the tender is refused, **there is discharge, to the extent of the amount of the tender**, of the obligation of an indorser or accommodation party having a right of recourse with respect to the obligation to which the tender relates."**))

THEREFORE, it is herein DECLARED that an **IMPLIED CONTRACT** is/was Created freely and jointly entered into by the Parties, in which ANY and ALL Parties are free to choose to become OBLIGATED or NOT to become OBLIGATED to their own free choice or volition, to TRESPASS('TRUSTPASS) and cause a TORT or not to TRESPASS, TO INJURE ME, a Natural Person, or not to INJURE ME, the Natural Person

HEREIN by any UNFAIR acts or practices of DECEPTION, MISLEADING, OMISSIONS or DEPRIVATION OF RIGHTS(REMEDIES) and accepting settlement of the terms and conditions of this IMPLIED CONTRACT MUTUALLY AGREED UPON.

In the event of your Dishonor of The People's acceptance, which is our legal Remedy prescribed in Law, then you are required to DISCHARGE the debt according to the Law and/or identify any defect in the instrument that needs to be corrected to satisfy your company's requirements; in GOOD FAITH: in the form of your own affidavit, sworn under penalties of perjury & unlimited commercial liability, that the facts contained therein are true, correct, complete and **not misleading**; within a **three(3) days** upon reception, sent via registered or certified mail to ensure proper certification, DUE TO THE URGENCY OF THIS MATTER.

Silence is Acquiescence, Agreement, and Dishonor

This said Notice to Principal is a Notice to Agent; and Notice to Agent is Notice to Principal.

I declare UNDER PENALTY OF PERJURY under the laws of the UNITED STATES CODES that the above is true and correct to the best of my own personal knowledge and honorable intent. **SO HELP ME GOD!!!**

RESPECTFULLY PRESENTED.

CERTIFICATE OF SERVICE

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By:


Anteka Ross, Authorized Representative and 
Al-Rashid Abdullah, Authorized Representative

ALL RIGHTS RESERVED – WITHOUT PREJUDICE – NON ASSUMPSIT
c/o 808 West Madison Street
Plant City non-domestic near (33563)-9999
Florida united States of America

IN THE NAME OF THE ALMIGHTY!!!



Visit our
Web site at
tampaelectric.com
2371-03562

Average kWh per day	
Jun 2013	58
May	60
Apr	41
Mar	43
Feb	38
Jan	37
Dec	31
Nov	44
Oct	52
Sep	58
Aug	60
Jul	54
Jun 2012	50

Report a malfunctioning streetlight:
Tampa Electric's "Lights Out?" form at tampaelectric.com makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: (813) 223-0800 in Hillsborough, (863) 299-0800 in Polk, or 1-888-223-0800 all other counties.

June Billing Information:

704712

ROSS ANTEKA
808 MADISON ST W
PLANT CITY FL 33563-5330

Account Number
0335 0215331

Statement Date
Jun 05, 2013

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	30 day period
A09388	57754	56004	1750	1	
Next Read Date On Or About		Jul 2, 2013	Total kWh Purchased		1,750
Account Activity		Explanation		Charge	Total
Previous Balance				557.03	
Payments Received		As of June 05, 2013		0.00	
Total Past Due Amount					\$557.03
New Charges Due by Jun 26, 2013				Service from May 01 to May 31	
Customer Charge		Residential 110 Rate		10.50	
Energy Charge					
First 1,000 kWh		1,000 kWh @ \$0.5583/kWh		55.83	
Above 1,000 kWh		750 kWh @ \$0.6583/kWh		49.38	
Fuel Charge					
First 1,000 kWh		1,000 kWh @ \$0.3369/kWh		33.69	
Above 1,000 kWh		750 kWh @ \$0.4369/kWh		32.77	
Electric Service Cost				\$182.17	
Lighting Service Items LSC		1 Light, 9 Poles		4.79	
Energy Flat Charge				0.94	
Fuel Charge		29 kWh @ \$0.3697/kWh		1.07	
Florida Gross Receipts Tax		Based on \$184.18		4.72	
Franchise Fee		Based on 6.550%		12.69	
Florida Sales Tax-light/Pole		Based on \$4.79		0.34	
City Tax				14.45	
This Month's Charges					\$221.17
<i>Amount not paid by due date may be assessed a late payment charge.</i>					
Late charge as of 05/29/13		@ 1.5% On \$557.03		8.36	
Total Miscellaneous Charges					\$8.36
Total Due					\$786.56

Acceptance for the Return for VAIR #26195879 dated 05 Jun 2013

NEW! Get Power Updates from Tampa Electric
Our Power Updates keep you informed about your electric service. Sign up at tampaelectric.com/powerupdates and let us know how you'd like us to contact you. You can receive texts, emails and phone calls about your service and other important information.



Account No.
0335 0215331

Past due Amount
\$557.03
Pay now to avoid disconnection

New Charges
\$229.53
Payable by Jun 26

Total Bill Amount
\$786.56

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

Payable to the Bearer on Demand, Without Recourse.

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

Seven Hundred Eighty Six + 56/100 \$786.56

2371-03562 03562-1S42



ROSS ANTEKA
808 W MADISON ST
PLANT CITY FL 33563-5330



June 08, 2013

Certified Promissory note (Payable to the Bearer on Demand)

PAYABLE TO THE ORDER OF: TAMPA ELECTRIC ACCT# 0335 0215331
THE SUM OF: SEVEN HUNDRED EIGHTY SIX and 56/100 IN CREDITS

US\$786.56*****

DRAWEE: THE United States Department of the Treasury 1789

Payor's Account Name: RASHID ABDULLAH National Social Security Number [REDACTED] VOID AFTER 21 DAYS

MEMO: THIS CERTIFICATE/VOUCHER/CERTIFIED COUPON BOND IS A PRINTED AUTHORIZATION TO THE UNITED STATES DEPARTMENT OF THE TREASURY 1789 TO DISBURSE PUBLIC MONEY FOR THIS PUBLIC DEBT BACKED BY Payor's full faith and credit, and bonded by a certified promise as recognized by International Law.

Executor/Grantor, WITHOUT RECOURSE

CERTIFIED CERTIFICATE OF INDEBTEDNESS to be paid through the United States Department of the Treasury 1789.

Additional Comments: For ROSS ANTEKA @ 808 W. Madison St., Plant City FL 33563

Acceptance of obligation pursuant to public law as well as public policy, and this is made payable to "United States DEPARTMENT OF THE TREASURY 1789, WITHOUT RECOURSE"

P.L. 93-224: The United States government has continued to borrow from me a member of the public, and have failed to return consideration and/or provide a means for which obligations may be offset, it is under public law and public policy such obligations are obligations of the United States government and as such are hereby discharged/offset/dissolved as a matter of right as well as heritage. As a member of the People of the United States, and vested with the power and authority to accept as well as offset debt obligations (please refer to the first, ninth, 10th, and 11th amendment for the United States Constitution 1789), the United States Department of the Treasury 1789 is the principal agent assigned for offset/discharge of all obligations and duties (please see 12 USC 411, 412). You are hereby to deliver this instrument to your financial institution, and they will follow the procedures as outlined in the aforesaid laws, by delivering to the Federal Reserve window and or the treasury window. Who upon demand will deliver the equivalent in lawful monies, as required by them under law.

Acceptance of obligation pursuant to Public Law and Public policy, this is made payable TO: "THE UNITED STATES DEPARTMENT OF THE TREASURY 1789. WITHOUT RECOURSE" Uniform Commercial Code sections 3-415, 3-419 and 3-603

Any coupons presented by the presenter is backed by the full faith and credit of the United States of America, is legal tender for all obligations associated with this matter.

Declaration of "valuables".

It is determined that replacements, in accordance with the procedure established under section 3 of the Government Losses in Shipment Act (50 Stat. 479, as amended;

5 U.S.C. 134b), of the articles or things or representatives of value enumerated and referred to in this section would be in the public interest; accordingly, they are hereby declared to be "valuables" within the meaning of the act.

a) Money of the United States and foreign countries. Currency, included mutilated currency and canceled currency, coins, including uncurrent coins, and specie.

b) Securities and other instruments or documents, private and public.

ABSTRACTS OF TITLE. ASSIGNMENTS. BILLS. BONDS. CERTIFICATES OF DEPOSIT. CERTIFICATES OF INDEBTEDNESS. CHECKS, DRAFTS AND MONEY ORDERS. COUPONS. DEBENTURES. DEEDS. EQUIPMENT TRUST CERTIFICATES. MORTGAGES. NOTES. STAMPS, INCLUDING POSTAGE, REVENUE, LICENSE, FOOD ORDER AND PUBLIC DEBT. STAMPED ENVELOPES AND POSTAL CARDS. STOCK CERTIFICATES. TRUST RECEIPTS. VOTING TRUST RECEIPTS. WAREHOUSE RECEIPTS. WARRANTS.

Visit our
Web site at
tampaelectric.com
0271-03556

Average kWh per day	
May 2013	60
Apr	41
Mar	43
Feb	38
Jan	37
Dec	31
Nov	44
Oct	52
Sep	58
Aug	60
Jul	54
Jun	50
May 2012	39

Fuel sources we use to serve you
For the 12-month period ending March 2013, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:
Oil & Gas.....39%
Coal.....51%
Purchased Power.....10%
Tampa Electric provides this information to our customers on a quarterly basis.

May Billing Information:

704694

ROSS ANTEKA
808 MADISON ST W
PLANT CITY FL 33563-5330

Account Number
0335 0215331

Statement Date
May 06, 2013

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	28 day period
A09388	56004	54331	1673	1	
Next Read Date On Or About		Jun 3, 2013	Total kWh Purchased		1,673
Account Activity		Explanation		Charge	Total
Previous Balance				340.61	
Payments Received		As of May 06, 2013		0.00	
Total Past Due Amount					\$340.61
New Charges Due by May 28, 2013				Service from Apr 03 to May 01	
Customer Charge		Residential 110 Rate		10.50	
Energy Charge					
First 1,000 kWh		1,000 kWh @ \$.05583/kWh		55.83	
Above 1,000 kWh		673 kWh @ \$.06583/kWh		44.31	
Fuel Charge					
First 1,000 kWh		1,000 kWh @ \$.03369/kWh		33.69	
Above 1,000 kWh		673 kWh @ \$.04369/kWh		29.40	
Electric Service Cost				\$173.73	
Lighting Service Items - S-2		1 Light, 0 Poles		4.79	
Energy Flat Charge				0.94	
Fuel Charge		29 kWh @ \$.0369/kWh		1.07	
Florida Gross Receipts Tax		Based on \$126.74		4.50	
Franchise Fee		Based on 6.550%		12.12	
Florida Sales Tax-light/Pole		Based on \$4.79		0.34	
City Tax				13.82	
This Month's Charges				\$211.31	
Amount not paid by due date may be assessed a late payment charge.					
Late charge as of 04/29/13		@ 1.5% On \$340.61		5.11	
Total Miscellaneous Charges				\$5.11	
Total Due				\$557.03	

Accepted for return for Vantage
Return for Vantage
04/26/13
05/03/13
TECO

Go paperless with e-Bill
Receive and pay your electric bill online for free. It's easy, fast and secure. Get 24/7 access to your bill and pay using a checking or savings account. What are you waiting for? Visit tampaelectric.com to sign up today.

Already Tended - 400.00
\$157.03



Account No.
0335 0215331

Past due Amount
\$340.61
Pay now to avoid disconnection

New Charges
\$216.42
Payable by May 28

Total Bill Amount
~~\$557.03~~
\$157.03

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

Payable to Bearer, without recourse

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

One hundred fifty seven

0271-03556 03556-1446



ROSS ANTEKA
808 W MADISON ST
PLANT CITY FL 33563-5330



In this 13th year of the 2nd millennium, ~19th day of the 2nd Lunar Cycle(May) aka 05/19/2013.

NOTICE OF REMITTANCES and ASSERTION OF REMEDY

To: TAMPA ELECTRIC COMPANY, Sandra W. "Sandy" Callahan, Senior Vice President - Finance & Accounting and CFO

and

US Treasury – Comptroller of the Currency

Re: ROSS ANTEKA – Account Number: 0335 0215331

In relation to the above account; The enclosed Negotiable Instrument was presented under the authority of "**Ch. 48 Stat. 112**"(House Joint Resolution 192), Public Law 73-10, UCC 3-104(c), Spencer v. Sterling Bank, 63 Cal Ap. 4th 1055 (1998), Guaranty Trust Co. of NY v. Henwood et al, 307 U.S. 247 (1939). "The entire taxing and monetary systems are hereby placed under the U.C.C." (Uniform Commercial Code). [ALSO SEE: McElroy v. Chase Manhattan Mortgage Corp., 134 Cal.App.4th 388, 36 Cal.Rptr.3d 176 (2005) and U.S. Bank v. Phillips, 1-05-1829 (Ill. App. Ct. 1st Dist. June 26, 2006); where the courts indicates that a Bill is presumed a negotiable instrument when it was made "payable to order or to bearer" as required by the Uniform Commercial Code.]

The instrument(Acceptance) received by your corporation(delivered to you on May 03, 2013; 6:29 AM via U.S Postal Service CERTIFIED MAIL RECEIPT number: 70123050000185866392) and the enclosed instrument tendered to TAMPA ELECTRIC COMPANY, made payable to bearer and negotiated to the United States Treasury for settlement is an "Obligation of THE UNITED STATES", under **Title 18 USC §8**, "issued under Acts of Congress" (in this case **Public Law 73-10: "Ch. 48 Stat. 112"**[HJR-192], **Title 31 USC §3123 and §5103**) and by treaty (in this case the UNITED NATIONS CONVENTION ON INTERNATIONAL BILLS OF EXCHANGE AND INTERNATIONAL PROMISSORY NOTES (UNCITRAL) and the Universal Postal Union headquartered in Bern, Switzerland) and will be the form of remittance/settlement tendered for this account hereafter. See Norman v. Baltimore & Ohio Railroad Co., 294 U.S. 240 (1935);

"The term "obligation or other security of the United States" includes all bonds, certificates of indebtedness, national bank currency, Federal Reserve notes, Federal Reserve bank notes, coupons, United States notes, Treasury notes, gold certificates, silver certificates, fractional notes, certificates of deposit, bills, checks, or drafts for money, drawn by or upon authorized officers of the United States, stamps and other representatives of value, of whatever denomination, issued under any Act of Congress, and canceled United States stamps." HJR 192: "The term "obligation" means Federal Reserve notes and circulating notes of Federal Reserve banks and national banking associations." It is a fact: **Title 31 USC §3123** makes a statutory pledge of the United States government to payment of obligations and interest on the public debt. The 'Acceptance' is also in accordance with **Florida Statues(2012): §673.1041 – Negotiable instrument, §673.3031 – Value and consideration, §673.6021 – Payment, §673.4191 – Instruments signed for accommodation, §673.6031 – Tender of payment("If tender of payment of an obligation to pay an instrument is made to a person entitled to enforce the instrument and the tender is refused, there is discharge, to the extent of the amount of the tender, of the obligation of an indorser or accommodation party having a right of recourse with respect to the obligation to which the tender relates.")** and **§673.4151 – Obligation of indorser.**—"subsection (2) If an indorsement states

that it is made "without recourse" or otherwise disclaims liability of the indorser, the indorser is not liable under subsection (1) to pay the instrument."): as well as other Federal Laws and Decrees.

As a member of the people of the United States, and vested with the power and authority to accept as well as offset debt obligations (please refer to the first, ninth, 10th, and 11th amendment for the United States Constitution), the United States Department of the Treasury is the principal agent assigned for offset/discharge of all obligations and duties: (See 12 USC §411 and §412). So, TAMPA ELECTRIC CFO, Billing Manager and/or its assigned is being informed that my(The People) remittance(s)/settlement(s) tendered will be an 'Acceptance for value' for the services provided, hereafter. **The Settlor grants the Fiduciary the following authorities:**

1. The Authority to use PREPAID TREASURY ACCOUNT for the setoff/settlement of ANY debts to this Account;
2. The Authority to use PREPAID TREASURY ACCOUNT as necessary, exclusively to discharge ALL debts and obligations for this Account;
3. The Authority to negotiate, endorse and/or ledger the instrument(s) enclosed/'returned for value', for the purpose of executing the setoff/settlement for this Account.

In the event of your Dishonor of my(The People) acceptance of your offer(s), then you are to identify any defect in the instrument, in the form of your own affidavit, sworn under penalties of perjury & unlimited commercial liability, that the facts contained therein are true, correct, complete and not misleading; within a timely manner, as indicated herein, sent via registered or certified mail to ensure proper certification and/or 'show cause' why a 'Tort Claim' should not be issued for the tactics you are using, which substantially affects my(The People) decisions and impairing the obligation of contracts; also stimulating the state of Threat, Duress and Coercion upon me: being that actions, statements and demands made in DISHONOR of my(The People) instrument(s) is presumed misleading and conflicting with F.S.(2012) §673.6031 – Tender of payment and in violation of the People's substantive rights in accordance with the US and FL Constitution: Article 1 SECTION 10 - Prohibited laws.

I am, WITHOUT malice or mischief, in complete Sincerity and Honor trying to continue my services as needed from your company. Again, enclosed is an 'Acceptance for Value' tendered for payment and the same will be given for future payments that will be deposited in your drop box.

Failure to accept the remitted instrument for deposit and discharge of this debt is lawfully considered theft, fraud, conspiracy, collusion, racketeering, and denial of due process. I believe there is no evidence to the contrary. "Silence can only be equated with fraud when there is a legal or moral duty to speak, or when an inquiry left unanswered would be intentionally misleading."

The supreme court required that a remedy had to be given to the American people who were principals and sureties for the national debt. This remedy is to discharge debt for the people who demanded it. **We the People were made private bankers according to the law with the authority to issue notes to discharge lawful debts.** This must remain in effect until lawful money and the property is returned to We the People without any encumbrances.

Otherwise, provide lawful proof of claim by presenting to me lawful documentation/contract to show that you have the lawful authority to dishonor the instrument tendered without DISCHARGING the debt. **Failure to provide lawfully documented evidence that is certified lawfully to be true and correct by notarized affidavit and signed under penalties of the law including perjury will be default and this 'Notice' will serve as the RECEIPT FOR SATISFACTION/PAYMENT-IN-FULL.**

You are required to respond and send me a letter of acknowledgement and/or statement of account showing a credit in reflection of the tendered instrument, within 20 days upon date received. If no letter of acknowledgement and/or statement of account showing a credit in reflection of tendered instrument, I will not expect to receive a LATE PAYMENT NOTICE: which will further affect my(The People) decisions and impairing the obligation of contracts as well as enhancing the state of Threat, Duress and Coercion implied unto me(The People).

Also be advised that I am keeping very accurate records of all correspondence from you and your company and I will not hesitate to report violations of the law to the United States and my(The People) State Attorney General, the Federal Trade Commission and the American Civil Liberties Union.

Silence is Acquiescence, Agreement, and Dishonor

This said Notice to Principal is a Notice to Agent; and Notice to Agent is Notice to Principal.

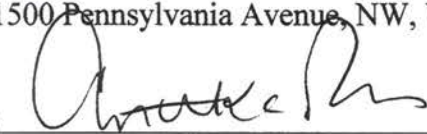
I declare UNDER PENALTY OF PERJURY under the laws of the UNITED STATES CODES that the above is true and correct to the best of my own personal knowledge and honorable intent. **SO HELP ME GOD!!!**

RESPECTFULLY SUBMITTED.

CERTIFICATE OF SERVICE

UNDER PENALTY OF PERJURY under the laws of the UNITED STATES CODES, I HEREBY CERTIFY that a true and correct copy will be furnished by U.S. mail delivery to: **TAMPA ELECTRIC COMPANY**, P.O. Box 111, Tampa, FL 33601-0111 and **Office of the Comptroller of the Currency – U.S. Department of the Treasury**, 1500 Pennsylvania Avenue, NW, Washington, D.C. 20220.

By:



Anteka Ross, Authorized Representative and **Al-Rashid Abdullahi, Authorized Representative**

ALL RIGHTS RESERVED – WITHOUT PREJUDICE – NON ASSUMPSIT

c/o 808 West Madison Street

Plant City non-domestic near (33563)-9999

Florida united States of America

IN THE NAME OF THE ALMIGHTY!!!

Visit our
Web site at
tampaelectric.com
8071-03522

Average kWh per day	
Apr 2013	41
Mar	43
Feb	38
Jan	37
Dec	31
Nov	44
Oct	52
Sep	58
Aug	60
Jul	54
Jun	50
May	39
Apr 2012	36

Call Before You Dig:
Digging in your yard without marking utility lines is dangerous. For your safety, Florida law requires that you call toll-free 811 before you dig. Learn more about this and other safety tips at tampaelectric.com/safety.

April Billing Information:

704660

ROSS ANTEKA
808 MADISON ST W
PLANT CITY FL 33563-5330

Account Number
0335 0215331

Statement Date
Apr 05, 2013

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	33 day period
A09388	54331	52963	1368	1	
Next Read Date On Or About		May 2, 2013	Total kWh Purchased		1,368
Account Activity		Explanation	Charge	Total	
Previous Balance			300.29		
Payments Received - Thank You		As of April 05, 2013	-137.00		
Total Past Due Amount				\$163.29	
New Charges Due by Apr 28, 2013		Service from Mar 01 to Apr 03			
Customer Charge		Residential 110 Rate	10.50		
Energy Charge					
First 1,000 kWh		1,000 kWh @ \$.05583/kWh	55.83		
Above 1,000 kWh		368 kWh @ \$.06583/kWh	24.22		
Fuel Charge					
First 1,000 kWh		1,000 kWh @ \$.03369/kWh	33.69		
Above 1,000 kWh		368 kWh @ \$.04369/kWh	16.08		
Electric Service Cost			\$140.32		
Lighting Service Items LS-1		1 Light Pole	4.79		
Energy Flat Charge			0.94		
Fuel Charge		29 kWh @ \$.03697/kWh	1.07		
Florida Gross Receipts Tax		Based on \$142.33	3.65		
Franchise Fee		Based on 6.550%	9.88		
Florida Sales Tax-light/Pole		Based on \$4.79	0.34		
City Tax			11.33		
This Month's Charges				\$172.32	
<i>Amount not paid by due date may be assessed a late payment charge.</i>					
Late charge as of 03/28/13		On \$163.29	5.00		
Total Miscellaneous Charges				\$5.00	
Total Due				\$340.61	

*Receipt for Value
Return for Payment
#215331
Or Call 01 May 2013*

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.

Pay to Bearer, without Recourse



Account No.
0335 0215331

Past due Amount
\$163.29
Pay now to avoid disconnection

New Charges
\$177.32
Payable by Apr 28

Total Bill Amount
\$340.61

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

Four Hundred

8071-03522 03522-1042



ROSS ANTEKA
808 W MADISON ST
PLANT CITY FL 33563-5330



In this 13th year of the 2nd millennium, ~27th day of the 2nd Lunar Cycle(May) aka 05/27/2013.

VERIFIED NOTICE OF DISHONOR and ACKNOWLEDGEMENT /see **F.S.(2012) §673.5051]**
Demand for Full Disclosure, Satisfaction and REMEDY

To: TAMPA ELECTRIC COMPANY, Sandra W. "Sandy" Callahan, Senior Vice President- Finance & Accounting and CFO; and Karen Campbell, Quality Assurance Specialist

Re: ROSS ANTEKA – Account Number: 0335 0215331

Dear Karen Campbell and assigns;

AGAIN: In relation to the above account; The cash equivalent remitted ***Negotiable Instruments*** are presented upon the authority of "**Ch. 48 Stat. 112**"(House Joint Resolution 192), Public Law 73-10, UCC 3-104(c), Spencer v. Sterling Bank, 63 Cal Ap. 4th 1055 (1998), Guaranty Trust Co. of NY v. Henwood et al, 307 U.S. 247 (1939). "*The entire taxing and monetary systems are hereby placed under the U.C.C.*" (Uniform Commercial Code). [**ALSO SEE:** McElroy v. Chase Manhattan Mortgage Corp., 134 Cal.App.4th 388, 36 Cal.Rptr.3d 176 (2005) and U.S. Bank v. Phillips, 1-05-1829 (Ill. App. Ct. 1st Dist. June 26, 2006); **where the courts indicates that a Bill is presumed a negotiable instrument when it was made "payable to order or to bearer" as required by the Uniform Commercial Code.**]

The instruments/notes are to be treated as any other payment not to preclude standard payment. *The People have been estopped from using, and has no access to 'lawful constitutional money of exchange' (See U.S. Constitution – Art. I §X) to 'PAY DEBTS AT LAW', pursuant to 48 Stat. 112(HJR-192) and Public Law 73-10, can only discharge fines, fees, debts, and judgments 'dollar for dollar' via commercial paper or upon the Person's exemption;* to be DEPOSITED TO THE US TREASURY as per 12 USC §411. The corporate United States, the several states of the Union, intergovernmental organizations, and other nations of the world recognize this current, circulating medium of exchange as commercial paper/instruments, negotiable or non-negotiable, the same being accepted as legal tender or money, etc., as set forth in the Uniform Commercial Code. *The notes are to be returned if not accepted: being dishonored.*

Your private corporation TAMPA ELECTRIC Utility and assigns are attempting to IGNORE the LAW, which is NO excuse and these acts are causing extreme DURESS upon me(The People), since your letter was NOT signed UNDER PENALTY OF PERJURY; **it is presumed as NO RESPONSE and DEFAULT.** Also, your statement of "*Since Tampa Electric is a privately owned utility (i.e., not a government agency),*" seems to be CONTRARY to the LAWS and presumed collusively misleading. *The presentments sent to your corporation related to this account have ALL been in accordance to prescribed LAWS of COMMERCE and CONTRACTS, which your corporation has FAILED TO PROVIDE A CERTIFIED REBUTTED RESPONSE, instead have chosen to ENFORCE COLOR-OF-AUTHORITY inducing THREAT, DURESS and COERCION. Further, I conditionally accept your offer to pay the way you are specifying upon proof of claim of the following:*

1. Certification indicating the negotiable instruments remitted are not acceptable as tender for payment to set-off DEBTS in equivalence to Federal Reserve Notes;
2. Produce any CONTRACT signed by me to CERTIFY our agreement for FULL DISCLOSURE to help satisfy the Freedom of Information Act;
3. Clarification of your AUTHORITY that refusing to accept tender(DISHONOR) without DISCHARGE of the DEBT according to the laws of COMMERCE(Uniform Commercial Code) DOES NOT violate the law causing HARM as a direct result;

4. Your CORPORATION is NOT ignoring the presented laws for your advantage to secure special privileges over the People?
5. Certify that your CORPORATION is not acting frivolously in reckless disregard for the *Constitution and the laws of the state*, creating legal recourse;
6. Clarify that your acts are NOT a BREACH OF PUBLIC TRUST causing damages to the People as a direct result?

The instruments(Acceptances) received by your corporation(*delivered to you on May 03, 2013; 6:29 AM via U.S Postal Service CERTIFIED MAIL RECEIPT number: 70123050000185866392 and on May 22, 2013; 6:22 AM via U.S Postal Service CERTIFIED MAIL RECEIPT number: 70123050000185866460) tendered to TAMPA ELECTRIC COMPANY, made payable to bearer and negotiated to the United States Treasury for settlement: will be the form of remittance/settlement/payment tendered for this account hereafter. See *Norman v. Baltimore & Ohio Railroad Co., 294 U.S. 240 (1935).**

In the event of your Dishonor of my(The People) acceptance of your offer(s), then you are to return and identify any defect in the instrument, in the form of your own affidavit, sworn under penalties of perjury & unlimited commercial liability, that the facts contained therein are true, correct, complete and not misleading; within a timely manner, as indicated herein, sent via registered or certified mail to ensure proper certification and/or 'show cause' why a 'Tort Claim' should not be issued for the tactics you are using, which substantially affects my(The People) decisions and ***impairing the obligation of contracts***; also stimulating the state of Threat, Duress and Coercion upon me: being that actions, statements and demands made in DISHONOR of my(The People) instrument(s) is presumed misleading and conflicting with *F.S.(2012) §673.6031 – Tender of payment* and in violation of the People's substantive rights in accordance with the US and FL Constitution: ***Article 1 SECTION 10 - Prohibited laws.***

I am, WITHOUT malice or mischief, in complete Sincerity and Honor trying to continue my services as needed from your company. Again, enclosed is an 'Acceptance for Value' tendered for payment and the same will be given for future payments.

Otherwise, provide lawful proof of claim by presenting to me lawful documentation/contract to show that you have the lawful authority to dishonor the instrument tendered without DISCHARGING the debt. ***Failure to provide lawfully documented evidence that is certified lawfully to be true and correct by notarized affidavit and signed under penalties of the law including perjury will be default and this 'Notice' will serve as the RECEIPT FOR SATISFACTION/PAYMENT-IN-FULL.***

You are required to respond and send me a letter of acknowledgement and/or statement of account showing a credit in reflection of the tendered instrument, within ten (10) days upon date received. If no letter of acknowledgement and/or statement of account showing a credit in reflection of tendered instruments, I will not expect to receive a LATE PAYMENT NOTICE: which will further affect my(The People) decisions and impairing the obligation of contracts as well as enhancing the state of Threat, Duress and Coercion implied unto me(The People); NOR SHALL ANY ATTEMPT BE MADE TO DISCONNECT SERVICES, which THREATENS my Family LIFE, LIBERTY and PURSUIT OF HAPPINESS as well as other Substantial Rights.

Also be advised that I am keeping very accurate records of all correspondence from you and your company and I will not hesitate to report violations of the law to the United States and my(The People) State Attorney General, the Federal Trade Commission and the American Civil Liberties Union.

Silence is Acquiescence, Agreement, and Dishonor

This said Notice to Principal is a Notice to Agent; and Notice to Agent is Notice to Principal.

I declare UNDER PENALTY OF PERJURY under the laws of the UNITED STATES CODES that the above is true and correct to the best of my own personal knowledge and honorable intent. **SO HELP ME GOD!!!**

RESPECTFULLY SUBMITTED.

CERTIFICATE OF SERVICE

UNDER PENALTY OF PERJURY under the laws of the UNITED STATES CODES, I HEREBY CERTIFY that a true and correct copy will be furnished by U.S. mail delivery to: **TAMPA ELECTRIC COMPANY**, P.O. Box 111, Tampa, FL 33601-0111 and **State of Florida Attorney General - Pam Bondi**, The Capitol PL-01, Tallahassee, FL 32399-1050.

By: *Anteka Ross* and *Al-Rashid Abdullah*
Anteka Ross, Authorized Representative and **Al-Rashid Abdullah, Authorized Representative**

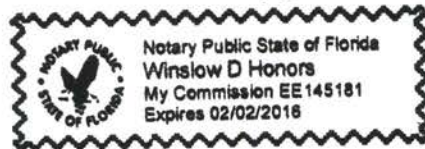
ALL RIGHTS RESERVED – WITHOUT PREJUDICE – NON ASSUMPSIT
c/o 808 West Madison Street
Plant City non-domestic near (33563)-9999
Florida united States of America

IN THE NAME OF THE ALMIGHTY!!!

NOTARY PUBLIC

In the State of **Florida**, County of **Hillsborough**

BEFORE ME personally appeared Anteka Ross, who affirmed and subscribed in my presence this 28 day of MAY, 2013.



Winslow D Honors
Notary Public

Personally Known **OR** Produced Identification - Type Produced: _____

September Billing Information:

704719

ROSS ANTEKA
808 MADISON ST W
PLANT CITY FL 33563-5330

Account Number
0335 0215331

Statement Date
Sep 05, 2013

Visit our
Web site at
tampaelectric.com
8671-03577

Average kWh per day

Sep 2013	60
Aug	58
Jul	66
Jun	58
May	60
Apr	41
Mar	43
Feb	38
Jan	37
Dec	31
Nov	44
Oct	52
Sep 2012	58

Report a malfunctioning streetlight:

Tampa Electric's "Lights Out?" form at **tampaelectric.com** makes it easy to report a malfunctioning light. Simply answer a few questions, and provide the ID number located on the light pole, or provide the nearest address or landmark. If you prefer to reach us by phone, please call: (813) 223-0800 in Hillsborough, (863) 299-0800 in Polk, or 1-888-223-0800 all other counties.

Meter Number	Current Reading	Previous Reading	Diff.	Multi.	29 day period
A09388	63331	61599	1732	1	
Next Read Date On Or About		Oct 2, 2013	Total kWh Purchased		1,732
Account Activity		Explanation		Charge	Total
Previous Balance				546.41	
Payments Received - Thank You		As of September 05, 2013		-314.12	
Total Past Due Amount					\$232.29
New Charges Due by Sep 26, 2013		Service from Aug 01 to Aug 30			
Customer Charge		Residential 110 Rate		10.50	
Energy Charge					
First 1,000 kWh		1,000 kWh @ \$.05583/kWh		55.83	
Above 1,000 kWh		732 kWh @ \$.06583/kWh		48.18	
Fuel Charge					
First 1,000 kWh		1,000 kWh @ \$.03369/kWh		33.69	
Above 1,000 kWh		732 kWh @ \$.04369/kWh		31.98	
Electric Service Cost					\$180.18
Lighting Service Items		1 Light, 0 Poles		4.79	
Energy Flat Charge				0.94	
Fuel Charge		29 kWh @ \$.03697/kWh		1.07	
Florida Gross Receipts Tax		Based on \$182.19		4.67	
Franchise Fee		Based on 6.550%		12.55	
Florida Sales Tax-light/Pole		Based on \$4.79		0.34	
City Tax				14.30	
This Month's Charges					\$218.84
<i>Amount not paid by due date may be assessed a late payment charge.</i>					
Late charge as of 08/28/13		On \$232.29		5.00	
Total Miscellaneous Charges					\$5.00
Total Due					\$456.13

*Resistance for Value (R, V, C)
Exempt from City Tax
#26191887
Anting*

A hot and humid August may result in a higher bill
Keeping your cool this summer may result in a higher electric bill. When temperatures rise, your air conditioning system has to run longer to maintain a comfortable temperature inside your home. Is your home as efficient as it can be? If you're not sure, we can help! Call Tampa Electric for a **free Home Energy Audit**. Our energy analysts will inspect your home and identify areas where you might be losing energy and money. Sign up at **tampaelectric.com/save** or call **813-275-3909** weekdays from 8 a.m. to 4 p.m.



Account No.
0335 0215331

Past due Amount
\$232.29
Pay now to avoid disconnection

New Charges
\$223.84
Payable by Sep 26

Total Bill Amount
\$456.13

To ensure prompt credit, please return stub portion of this bill with your payment. Make check payable to Tampa Electric.
Payable to the Bearer on Demand, Without Recourse.

Mail Payment To:
P.O. Box 31318
Tampa, FL 33631-3318

Four Hundred Fifty Six & 13/100 **\$456.13**

8671-03577 03577-1847

ROSS ANTEKA
808 W MADISON ST
PLANT CITY FL 33563-5330



Al-Rashid
40 808 West Madison Street
non-domestic near Plant City
Florida (33563)-9999



DISTRIBUTION CENTER
13 SEP 13 AM 7:23

State of FL - Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

