



RECEIVED-FST 19 APR 10 PM 02:29

ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 04/05/2019

Account: 211007404703

APR 19

| | |
|--------------------------|------------|
| Current month's charges: | \$41.02 |
| Total amount due: | \$41.02 |
| Payment Due By: | 04/26/2019 |

Your Account Summary

| | |
|--|----------------|
| Previous Amount Due | \$31.51 |
| Payment(s) Received Since Last Statement | -\$31.51 |
| Current Month's Charges | \$41.02 |
| Total Amount Due | \$41.02 |

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.

Learn more and sign up > tampaelectric.com/paperless

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



CALL



WAIT two business days



Start DIGGING!

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: | \$41.02 |
| Total amount due: | \$41.02 |
| Payment Due By: | 04/26/2019 |
| Amount Enclosed | \$ |

682123807320

00003440 01 AB 0.40 33601 FTECO104001022514410 00000 06 01AC0000 005 06 35500 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



APPROVED

[Signature]

6921238073202110074047030000000041021

B# 1128584



ACCOUNT INVOICE

tampaelectric.com



Account: 211007404703
Statement Date: 04/05/2019
Current month's charges due 04/26/2019

Details of Charges – Service from 03/05/2019 to 04/01/2019

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 | 04/01/2019 | 52,994 | 52,755 | 239 kWh | 1 | 28 Days |

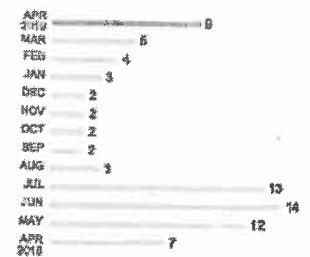
| | | |
|------------------------------|-------------------------|----------------|
| Basic Service Charge | | \$18.14 |
| Energy Charge | 239 kWh @ \$0.05916/kWh | \$14.14 |
| Fuel Charge | 239 kWh @ \$0.03227/kWh | \$7.71 |
| Florida Gross Receipt Tax | | \$1.03 |
| Electric Service Cost | | \$41.02 |

Total Current Month's Charges

\$41.02

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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