



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 04/06/2020

Account: 211007404703

Past Due – Pay Immediately

\$244.09

Current month's charges:

\$228.21

Total amount due:

\$472.30

Payment Due By:

04/27/2020

Your Account Summary

Previous Amount Due	\$244.09
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$244.09
Current Month's Charges	\$228.21
Total Amount Due	\$472.30

*For 4463.
Rec'd 4/23/20*

Go paperless!

Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.

It's touch-free and
good for 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



mail



phone



online



pay agent

See reverse side for more information

Account: 211007404703

Past Due – Pay Immediately

\$244.09

Current month's charges:

\$228.21

Total amount due:

\$472.30

Payment Due By:

04/27/2020

Amount Enclosed

\$

651383302427

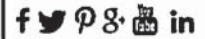
HILLS CO SHERIFF OFFICE
C/O JAIL INMATE CANTEEN FUND
P.O. BOX 3371
TAMPA, FL 33601-3371

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6513833024272110074047030000000472301

ACCOUNT INVOICE

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Account: 211007404703
Statement Date: 04/06/2020
Current month's charges due 04/27/2020

Details of Charges – Service from 03/04/2020 to 04/01/2020

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	04/01/2020	62,139		59,874		2,265 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	2,265 kWh @ \$0.06010/kWh	\$136.13
Fuel Charge	2,265 kWh @ \$0.03016/kWh	\$68.31
Florida Gross Receipt Tax		\$5.71
Electric Service Cost		\$228.21
Total Current Month's Charges		\$228.21

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

