



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 07/06/2018

Account: 211007404703 **Jul 18**

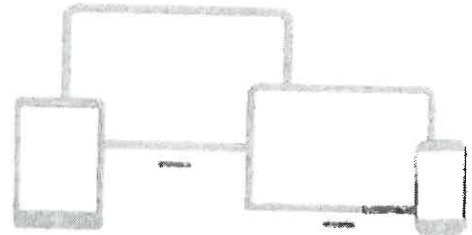
HILLS CO SHERIFF OFFICE
C/O JAIL INMATE CANTEEN FUND
2118 FALKENBURG RD N
TAMPA, FL 33619-0000

Current month's charges:	\$56.57
Total amount due:	\$56.57
Payment Due By:	07/27/2018

Your Account Summary

Previous Amount Due	\$60.68
Payment(s) Received Since Last Statement	-\$60.68
Current Month's Charges	\$56.57
Total Amount Due	\$56.57

Access your account anytime,
anywhere from any device



Log in to tecoaccount.com
to view and pay your bill, manage
your account and more!

[Signature]
☒ **APPROVED**

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



Know what's below.
Call before you dig.

Help us avoid service interruptions

Call 811 two full business 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 or tampaelectric.com/callbeforeyoudig.

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



See reverse side for more information

Account: 211007404703

Current month's charges:	\$56.57
Total amount due:	\$56.57
Payment Due By:	07/27/2018

Amount Enclosed \$

672370611607

00006057 01 AB 0.40 33601 FTeco107061623283110 00000 05 01002006 001 08 34740 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

6723706116072110074047030000000056570

Account: 211007404703
Statement Date: 07/06/2018
Current month's charges due 07/27/2018

Details of Charges – Service from 06/01/2018 to 06/29/2018

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	06/29/2018	52,039		51,661		378 kWh	1	29 Days

Basic Service Charge		\$19.94
Energy Charge	378 kWh @ \$0.06184/kWh	\$23.38
Fuel Charge	378 kWh @ \$0.03132/kWh	\$11.84
Florida Gross Receipt Tax		\$1.41
Electric Service Cost		\$56.57

Total Current Month's Charges

\$56.57

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

