



RECEIVED/FST 20 JUN 10 PM 01:52

ACCOUNT INVOICE

tampaelectric.com



Statement Date: 06/05/2020

Account: 211007404703 **Tunao**

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

Current month's charges:	\$266.79
Total amount due:	\$266.79
Payment Due By:	06/26/2020

Your Account Summary

Previous Amount Due	\$259.96
Payment(s) Received Since Last Statement	-\$259.96
Current Month's Charges	\$266.79
Total Amount Due	\$266.79

**A one-stop shop to
manage your account.**
Do it all from the palm of your hand.



- Check the status of your account
- Review balance due
- Pull up billing & payment history
- Monitor your energy use
- Sign up for programs

Log in at tecoaccount.com today!

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

As hurricane season begins, maintaining reliable electric service is even more important.
That's why Tampa Electric completed nearly \$60M in reliability-improvement projects during the
past year. More reliability for you and one less worry during the months ahead.

Visit tampaelectric.com/reliability.

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:	\$266.79
Total amount due:	\$266.79
Payment Due By:	06/26/2020

Amount Enclosed \$

647679639482

00003335 01 AB 0.41 33601 FTECO106052023563610 00000 05 01000000 007 05 25577 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

6476796394822110074047030000000266791

Account: 211007404703
 Statement Date: 06/05/2020
 Current month's charges due 06/26/2020

Details of Charges – Service from 05/02/2020 to 06/02/2020

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	06/02/2020	68,114		64,747		3,367 kWh	1	32 Days

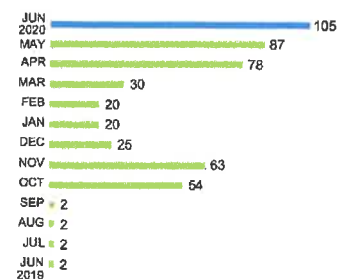
Basic Service Charge		\$18.06
Energy Charge	3,367 kWh @ \$0.05991/kWh	\$201.72
Fuel Charge	3,367 kWh @ \$0.02638/kWh	\$88.82
COVID-19 Fuel Credit		-\$48.48
Florida Gross Receipt Tax		\$6.67
Electric Service Cost		\$266.79

Total Current Month's Charges

\$266.79

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

