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ACCOUNT INVOICE

tampaelectric.com

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Statement Date: 09/04/2020 Account: 211007404703

Current month's charges: \$247.39
Total amount due: \$247.39
Payment Due By: 09/25/2020

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

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$272.53 -\$272.53 \$247.39 Goodbye clutter. Hello convenience.

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

It's touch-free and good for the environment.

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



\$247.39

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



mail phone online pay agen

See reverse side for more information

Account: 211007404703

Current month's charges: \$247.39
Total amount due: \$247.39
Payment Due By: 09/25/2020

Amount Enclosed \$

676074677497

00006140 01 AB 0.41 33601 FTECO109052000445810 00000 04 01000000 008 05 27173 002

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





ACCOUNT INVOICE

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Account: Statement Date: 211007404703

09/04/2020 Current month's charges due 09/25/2020

Details of Charges - Service from 08/05/2020 to 09/01/2020

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	09/01/2020	77,454	74,868		2,586 kWh	1	28 Days	
						Tampa Electric	Usage History	
Basic Servic	e Charge			\$1	8.06	Kilowatt-Hours Per Day		
Energy Charge		2,586 kWh	@ \$0.05991/kWh	\$15	54.93	(Average)		
Fuel Charge		,	@ \$0.02638/kWh		68.22	SEP 2020	SEP 92	
Florida Gross Receipt Tax		_,	0 ,	* -	6.18	AUG	104	
Electric Service Cost			\$247.39		JUL 110 JUN 105 MAY 87			
Total Cu	rrent Month's Ch	arges			\$247.39	APR 76 MAR 30 FEB 20		
						JAN 20		
						NOV 25	63	
						OCT	54	
						SEP = 2 2019		

Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill. If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

