

### ACCOUNT INVOICE

tampaelectric.com

Statement Date: 09/06/2019 Account: 211007404703 500 19

Current month's charges: Total amount due:

Payment Due By:

\$25.64 09/27/2019

\$25.64

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 **Gurrent Month's Charges** 

**Total Amount Due** 

\$24.79 -\$24.79

\$25,64 \$25.64

# Report a streetlight

It's easy to request a streetlight or area light repair at tampaelectric.com/reportlight.



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



# Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone. Learn more at tampaelectric.com/powerupdates.

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



WAYS TO AY YOUR BILL



See reverse side for more information

Account: 211007404703

Current month's charges: Total amount due:

\$25.64 Payment Due By: 09/27/2019

\$25.64

Amount Enclosed 646444925596

00001101 01 AB 0.40 33801 FTEC 0169051923485810 05000 85 \$1000065 CO1 68 29705 CO2 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





## ACCOUNT INVOICE

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Account: 211007404703 Statement Date: 09/06/2019 Current month's charges due 09/27/2019

Details of Charges - Service from 08/02/2019 to 09/03/2019

Service for: 2118 FALKENBURG RD N, TAMPA, FL 33619-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Œ	Total Used 75 kWh		Multiplier 1	Billing Period
K01604	09/03/2019	53,514	53,439					33 Days
Basic Service Charge Energy Charge Fuel Charge Florida Gross Receipt Tax Electric Service Cost			75 kWh @\$0.05916/kWh 75 kWh @\$0.03227/kWh		\$18.14 \$4.44 \$2.42 \$0.64 \$25.84		Kilowatt-Hours Per Day (Average)	
Total Current Month's Charges		15				\$25.64	APR MAR PGB JAN 3 DEC 2 NOV 2 OCT 2 BEP 2 ZOTE 2	g 5

