

ACCOUNT INVOICE

tampaelectric.com f 9 9 8 6 in

Statement Date: 02/06/2020 Account: 211007404703 Feb20 Past Due - Pay Immediately

\$68.65

Current month's charges: Total amount due:

\$76.10 \$144.75

Payment Due By:

02/27/2020

| Your | Account | Summary | |
|------|---------|---------|--|

HILLS CO SHERIFF OFFICE C/O JAIL INMATE CANTEEN FUND

2118 FALKENBURG RD N

TAMPA, FL 33619-0000

Previous Amount Due Payment(s) Received Since Last Statement Past Due - Pay Immediately

Current Month's Charges

Total Amount Due

\$68.65 \$0.00 \$68.65

\$76.10

\$144.75

LC4463 4/23/20

Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

If you

see a downed

power line, stay

away and call 911.

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

Win the TECO VIP Bolts Experience.

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at tecoenergy.com/VIP.

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to min 2/4/20 - 3/6/20, Must be 18 or older.

Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



phone online





See reverse side for more information

Account: 211007404703

Past Due - Pay Immediately

\$68.65 \$76.10

Current month's charges: **Total amount due:**

\$144.75

Payment Due By:

02/27/2020

Amount Enclosed

655086966222

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

tampaelectric.com

Account:

211007404703

Statement Date:

02/06/2020

Current month's charges due 02/27/2020

Details of Charges - Service from 01/04/2020 to 02/03/2020

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

Rate Schedule: General Service - Non Demand

| Meter Number K01604 | Read Date 02/03/2020 | Current Reading 59,001 | • | Previous Reading 58,379 | = | Total Used 622 kWh | Multiplier 1 | Billing Period 31 Days |
|--|----------------------------|------------------------------|---|------------------------------------|---|--|---|---------------------------|
| Basic Service Energy Charge Fuel Charge Florida Gross I Electric Servi | Charge e Receipt Tax | | | @ \$0.06010/kWh @ \$0.03016/kWh | | \$18.06 \$37.38 \$18.76 \$1.90 \$76.10 | OCT OCCUPATION AND ADDRESS OF SEP IS 2 AUO IS 2 JUL IS 2 JUL IS 2 JUL IS 2 AUY INSIGN 8 APR EXCESS 9 MAR EXES 5 | Usage History ors Per Day |
| | | | | | | | JUN as 2 MAY marca 8 APR cases 9 | |

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.