



ACCOUNT INVOICE

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

Statement Date: 03/06/2020

Account: 211007404703

Past Due – Pay Immediately \$144.75

Current month's charges: \$99.34

Total amount due: \$244.09

Payment Due By: 03/27/2020

Your Account Summary

Previous Amount Due	\$144.75
Payment(s) Received Since Last Statement	\$0.00
Past Due – Pay Immediately	\$144.75
Current Month's Charges	\$99.34
Total Amount Due	\$244.09

*For 4463
Rcvd 4/23/20*

Free installation through March 31, 2020.

Protect your valuable electronics with
Zap Cap Systems® Premium Service
and your wallet with free installation.
Visit tampaelectric.com/zapcap or
call 877-Surge22 to learn more
and sign up.



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

Share

*I helped a
neighbor in
need!*

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

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

Past Due – Pay Immediately \$144.75

Current month's charges: \$99.34

Total amount due: \$244.09

Payment Due By: 03/27/2020

Amount Enclosed \$

657556123127

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

6575561231272110074047030000000244096

ACCOUNT INVOICE

tampaelectric.com



Account: 211007404703
Statement Date: 03/06/2020
Current month's charges due 03/27/2020

Details of Charges – Service from 02/04/2020 to 03/03/2020

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	03/03/2020	59,874		59,001		873 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	873 kWh @ \$0.06010/kWh	\$52.47
Fuel Charge	873 kWh @ \$0.03016/kWh	\$26.33
Florida Gross Receipt Tax		\$2.48
Electric Service Cost		\$99.34
Total Current Month's Charges		\$99.34

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

