

ACCOUNT INVOICE

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Statement Date: 02/06/2019 Account: 211007404703 Fold |

Current month's charges: Total amount due:

Payment Due By:

\$28.28 \$28.28

02/27/2019

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 **Current Month's Charges**

Total Amount Due

\$26.22 \$26.22 \$28,28 \$28.28



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

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



Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

m8 2-11

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

Current month's charges: Total amount due: Payment Due By: 02/27/2019

Amount Enclosed 655086779586

00903725 01 AB 0.40 33601 FTECC102081823111810 00063 05 01800000 QGE 96 38667 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



\$28.28

\$28.28



ACCOUNT INVOICE

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Account: Statement Date:

211007404703 02/06/2019 Current month's charges due 02/27/2019

Details of Charges - Service from 01/03/2019 to 02/01/2019

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

Rate Schedule: General Service - Non Demand

Mater Number K01604	Read Date 02/01/2019	Current Reading 52,611	Previous Reading 52,503	22	Total Used 108 kWh	Multiplier 1	Billing Period
Basic Service Charge Energy Charge Fuel Charge Florida Gross Receipt Tax Electric Service Cost			kWh @ \$0.06011/kWh kWh @ \$0.02719/kWh			Kilowatt-Hours Per Day (Average) FRE 304 JAN 3 DBC 2 NOV 2 OCT 2	
Total Current Month's Charges		S			\$28.28	OCT 2 SEP 2 AUG 3 JUL, JULN HAAY APPE MAR FEES 5	13 14 12 7

