

ACCOUNT INVOICE

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\$24.79

\$24.79

06/27/2019

Statement Date: 06/06/2019 Account: 211007404703

Current month's charges: Total amount due: Payment Due By:

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	Lest	Statement				
Current Me	onth's Cha	irges						

Total Amount Due

Sign up for free Power \$42.24 Updates this storm -\$42.24 season \$24.79

\$24.79

Should severe weather lead to outages, you can . receive updates about your power right to your mobile device.

Learn more at tampaelectric.com/powerupdates.

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



Billing and payments made easy!

We offer many convenient and free ways to receive and pay your electric bill, such as Paperless Billing and Direct Debit. For more on our convenient options, log into tecoaccount.com or visit tampaelectric.com/billpay.

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





See reverse side for more information

Account: 211007404703 \

Current month's charges: Total amount due: Payment Due By:

06/27/2019

\$24.79

Amount Enclosed

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CONDENSE ST AR 0.40 33601 FTECO1050F1900140010 00000 DE 01000000 002 OR 24367 DB2 ╂┸┰┧<mark>┰╣┧</mark>┞┧┋┎┰┸┇<mark>╏</mark>┸╒╻┞╾╠┞┇╏╏┎┰┰╫ 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



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

Details of Charges – Service from 05/03/2019 to 06/03/2019

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
K01604	06/03/2019	53,312	53,246		66 kWh	1	32 Days
						Tampa Electric	Usage History
Basic Service Charge				\$	18.14	Kilowatt-Hou	urs Per Day
Energy Charg	ge	66 kV	Vh @\$0.05916/kWh		\$3.90	(Average)	
Fuel Charge		66 kV	Vh @ \$0.03227/kWh		\$2.13	JUN 2	
Florida Gross	Receipt Tax				\$0.62	MAY APR	**************************************
Electric Serv	rice Cost				\$24.79	MAR 5	5
Total Current Month's Charges			-		\$24.79 JAN 3 DEC 2 NOV 2		
						OCT 2 SEP 2	
						AUG 3	
						JUL JUN 2018	13

