



ACCOUNT INVOICE

tampaelectric.com



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

Statement Date: 11/06/2019
Account: 211007404703

Current month's charges:	\$194.81
Total amount due:	\$194.81
Payment Due By:	11/27/2019

Your Account Summary

Previous Amount Due	\$164.42
Payment(s) Received Since Last Statement	-\$164.42
Current Month's Charges	\$194.81
Total Amount Due	\$194.81

Digging? Make the right call



Know what's below.
Call before you dig.

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/811.

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



Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsignup today.

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

Current month's charges:	\$194.81
Total amount due:	\$194.81
Payment Due By:	11/27/2019

Amount Enclosed

\$

661259748745

00005740 01 AB 0.40 33601 FTECO111081823304810 00000 04 01000000 005 07 26882 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

66125974874521100740470300000000194811



ACCOUNT INVOICE

tampaelectric.com



Account: 211007404703
Statement Date: 11/06/2019
Current month's charges due 11/27/2019

Details of Charges – Service from 10/03/2019 to 11/01/2019

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	11/01/2019	56,948	55,069	1,879 kWh	1	30 Days

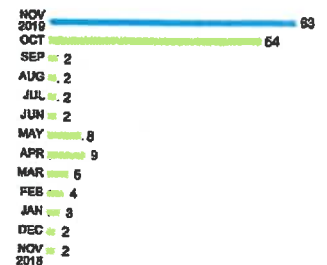
Basic Service Charge		\$18.14
Energy Charge	1,879 kWh @ \$0.05916/kWh	\$111.16
Fuel Charge	1,879 kWh @ \$0.03227/kWh	\$60.64
Florida Gross Receipt Tax		\$4.87
Electric Service Cost		\$194.81

Total Current Month's Charges

\$194.81

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



☒ **APPROVED**

Signature

Important Messages

We continue to add more solar to our fuel mix

We're proud to be the state's top producer of solar energy per customer. Our existing solar projects can power more than 100,000 homes with the sun. Visit our solar page at tampaelectric.com/solar to learn more. For the 12-month period ending Sept. 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 84%, Coal 6%, Purchased Power 7% and Solar 3%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%





HILLSBOROUGH COUNTY SHERIFF'S OFFICE PURCHASE ORDER

Send Invoices To: AccountsPayable@hcsos.tampa.fl.us

Or Mail To: Hillsborough County Sheriff's Office
Attn: Accounts Payable
PO Box 3371
Tampa, FL 33601

Purchase Order No.

583887 000 OH

Page: 1 of 1

Vendor No.

14961

TO: TECO Tampa Electric
PO Box 111
Tampa FL 33601

SHIP Hillsborough County Sheriff's Office
TO: Jail Division III Administration
520 N Falkenburg Rd
Tampa FL 33619

Internal
Use Only

VENDOR: Teco Tampa Electric

THRESHOLD: \$750-\$2,499

QUOTES OBTAINED: Purchased via approved Waiver of Competitive Solicitation Request

DESCRIPTION: Electric service for the horticulture building at FRJ - Inmate Welfare Fund Expense

ACCOUNT: CN000.514310

*Blanket PO for FY19/20 - 10/1/19-09/30/20

Order Date	Requested Date	Freight
10/2/2019	10/2/2019	F.O.B. Destination
Terms	Requested By	Buyer Information
Net 45 Days	KDSMITH	

Line	Description/Supplier Item	Ordered	UOM	Unit Price	Extended Price
1.000	Electric Service FRJ CN000.514310 Horticulture Building		LS	800.00	800.00
Total					800.00

NO SUBSTITUTIONS, ADDITIONS, OR DELETIONS.

TAXES: Counties are exempt from federal taxes on transportation charges, federal excise tax and state sales tax. Florida sales tax exemption No. 85-8012622015C-2.

Federal tax No. 59-6000665.

TERMS: HCSO Purchase Order Terms, see <http://www.hcsos.tampa.fl.us/PurchPage.asp?x>

PRICES: If prices are higher than shown hereon, contact purchasing section prior to filling order. (813)247-8034

NOTES: Purchase Order number must appear on all invoices.
Accounts Payable (813) 247-8074

CHAD CHRONISTER, SHERIFF

by

Christina R. Porter

CHRISTINA R. PORTER
CHIEF FINANCIAL OFFICER

TECO CANTEEN

TECO CANTEEN

Vendor	ACCT NUMBER	BU	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	TOTAL
15799	211007404703	CN000. 514310	194.81												
	TOTAL		194.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.81

PO 572128