

ACCOUNT INVOICE

tampaelectric.com

Statement Date: 06/06/2018 Account: 211007404703

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

06/27/2018

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

\$51.51 -\$51.51 \$60.68 \$60.68 Get updates on your service

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Julieda 126cy 6/13/18

Amount not paid by due date may be assessed a late payment charge end 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 and select Pay Your Bill.

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





Account: 211007404703

681012566990

Current month's charges: Total amount due: \$60.68 Payment Due By: 06/27/2018 Amount Enclosed

00007399 01 AB 0.40 33601 FT 6CO106071802272810 00000 05 01060000 004 08 \$5684 002 ք._Մարդա-կլին:-հքնիիկոչերիննիկինիկինի-կուր-լիկի. 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:

06/06/2018 Current month's charges due 05/27/2018

Details of Charges - Service from 05/02/2018 to 05/31/2018

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

Rate Schedule: General Service - Non Demand

Mater Number K01604	Read Date 05/31/2018	Current Reading 51,661	Previous Reading 51,240	=	Total Usad 421 kWh	Multiplier	Silling Period 30 Days
Basic Service Charge Energy Charge Fuel Charge Floride Gross Receipt Tax Electric Service Cost			121 kWh @\$0.06184/kWh 121 kWh @\$0.03132/kWh		\$19.94 \$26.03 \$13.19 \$1.52	Kilowati-Ho (Average)	Usage History purs Per Day
Total Current Month's Charges		S			\$60.68	PES 6 JAN 8 REC 2 NDV 5 OCY 6 SEP AUG 3 JUN JUN ZO17	9 10 8 12

