



JOHAN JONGSMA
851 BRIGHTWATERS BLVD NE
ST PETERSBURG, FL 33704-3719

Statement Date: August 26, 2026

Amount Due: \$132.20

Due Date: September 16, 2026

Account #: 211009286199

DO NOT PAY. Your account will be drafted on September 16, 2026

Account Summary

Current Service Period: July 28, 2026 - August 25, 2026

Previous Amount Due \$138.65

Payment(s) Received Since Last Statement -\$138.65

Current Month's Charges \$132.20

Amount Due by September 16, 2026 \$132.20

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

Your Energy Insight



Your average daily THMS used was **16.67% higher** than the same period last year.



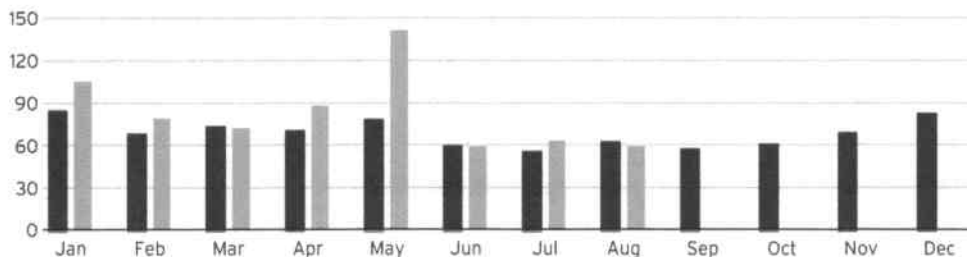
Your average daily THMS used was **5% higher** than it was in your previous period.



Scan here to view your account online.

Monthly Usage (Therms)

2025 2026



Learn about your newly redesigned bill and get deeper insights about your usage by visiting TECOaccount.com

Stay safe

Make the right call
and avoid a
dangerous mistake.



Know what's below.
Call before you dig.



To ensure prompt credit, please return stub portion of this bill with your payment.

Account #: 211009286199

Due Date: September 16, 2026



Pay your bill online at PeoplesGas.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit PeoplesGas.com/Paperless to enroll now.

Amount Due: \$132.20

Payment Amount: \$ _____

629162478515

Your account will be
drafted on September 16, 2026

00006447 FTECO108262623434210 00000 03 00000000 20677 002

JOHAN JONGSMA
851 BRIGHTWATERS BLVD NE
ST PETERSBURG, FL 33704-3719

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Make check payable to: TECO

Please write your account number on the memo line of your check.



Service For:
851 BRIGHTWATERS BLVD NE
ST PETERSBURG, FL 33704-3719

Account #: 211009286199
Statement Date: August 26, 2026
Charges Due: September 16, 2026

Meter Read

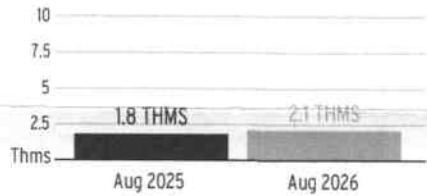
Service Period: Jul 28, 2026 - Aug 25, 2026

Rate Schedule: Residential Service RS-2

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ALQ13189	08/25/2026	6,952	6,894	58 CCF	1,040	1.0000	60.3 Therms	29 Days

Charge Details

Avg THMS Used Per Day



Natural Gas Charges

Customer Charge		\$32.00
Distribution Charge	60.3 THMS @ \$0.54302	\$32.74
PGA	60.3 THMS @ \$0.80000	\$48.24
Florida Gross Receipts Tax		\$3.71
Natural Gas Service Cost		\$116.69
Franchise Fee		\$7.49
Municipal Public Service Tax		\$8.02
Total Natural Gas Cost, Local Fees and Taxes		\$132.20

Total Current Month's Charges

\$132.20

For more information about your bill and understanding your charges, please visit **PeoplesGas.com**

Ways To Pay Your Bill



Bank Draft

Visit **PeoplesGas.com** for free recurring or one time payments via checking or savings account.



In-Person

Find list of Payment Agents at **PeoplesGas.com**



Mail A Check

Payments:
TECO
P.O. Box 31318
Tampa, FL 33631-3318
Mail your payment in the enclosed envelope.



Credit or Debit Card

Pay by credit Card using KUBRA EZ-Pay at **PeoplesGas.com**. Convenience fee will be charged.



Phone

Toll Free:
866-689-6469

All Other

Correspondences:
Peoples Gas
P.O. Box 111
Tampa, FL 33601-0111

Contact Us

Residential Customer Care:

813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All Other Counties)

Online:

PeoplesGas.com

Phone:

Commercial Customer Care:

866-832-6249

Hearing Impaired/TTY:

7-1-1

Natural Gas Outage:

877-832-6747

Natural Gas Energy

Conservation Rebates:

877-832-6747

Please Note: If you choose to pay your bill at a location not listed on our website or provided by Peoples Gas, you are paying someone who is not authorized to act as a payment agent at Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.