



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

Statement Date: February 26, 2026

Amount Due: \$192.76

Due Date: March 19, 2026

Account #: 211009286199

DO NOT PAY. Your account will be drafted on March 19, 2026

Account Summary

Current Service Period: January 27, 2026 - February 24, 2026	
Previous Amount Due	\$198.79
Payment(s) Received Since Last Statement	-\$198.79
Current Month's Charges	\$192.76
Amount Due by March 19, 2026	\$192.76

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 **12.5% higher** than the same period last year.

Your average daily THMS used was **12.9% lower** than it was in your previous period.



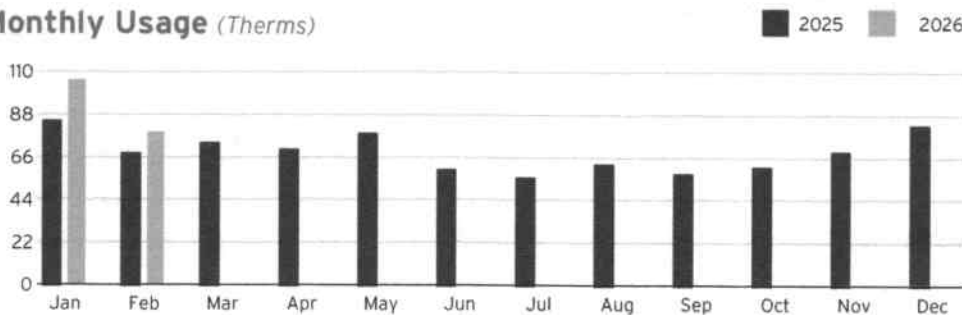
Scan here to view your account online.

How much can you really save by reducing your energy use at home?

Find out with one of our free energy calculators

Learn more at PeoplesGas.com/EnergyCalculators

Monthly Usage (Therms)



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



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

Account #: 211009286199

Due Date: March 19, 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: \$192.76

Payment Amount: \$ _____

635335188043

Your account will be drafted on March 19, 2026

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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.

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

Account #: 211009286199
Statement Date: February 26, 2026
Charges Due: March 19, 2026

Meter Read

Service Period: Jan 27, 2026 - Feb 24, 2026

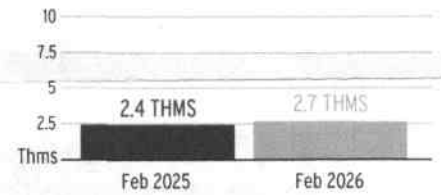
Rate Schedule: Residential Service RS-2

Meter Number	Read Date	Current Reading	Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
ALQ13189	02/24/2026	6,482	6,406	76 CCF	1.043	1.0000	79.3 Therms	29 Days

Charge Details

Natural Gas Charges		
Customer Charge		\$32.00
Distribution Charge	79.3 THMS @ \$0.54302	\$43.06
PGA	79.3 THMS @ \$1.16057	\$92.03
Florida Gross Receipts Tax		\$4.97
Natural Gas Service Cost		\$172.06
Franchise Fee		\$11.04
Municipal Public Service Tax		\$9.66
Total Natural Gas Cost, Local Fees and Taxes		\$192.76

Avg THMS Used Per Day



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Total Current Month's Charges **\$192.76**

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.