



MICHAEL HERCHENRODER
 30340 GLENHAM CT
 WESLEY CHAPEL, FL 33543-7876

Statement Date: June 19, 2026

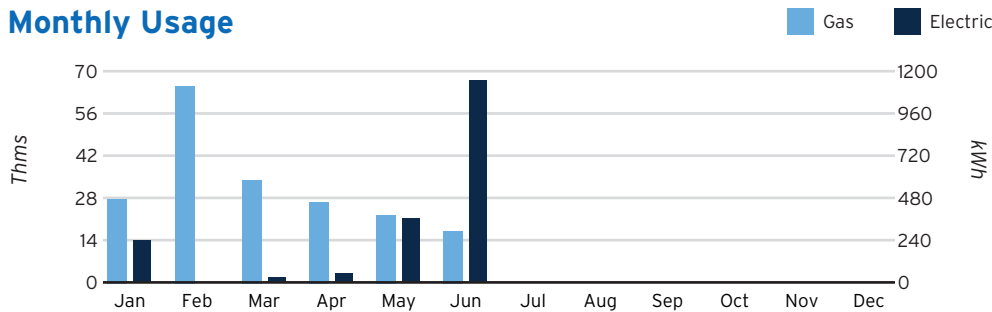
Amount Due:	\$260.50
Due Date: July 10, 2026	
Account #: 221001829284	

Account Summary

Previous Amount Due	\$137.39
Payment(s) Received Since Last Statement	-\$137.39
Current Month's Charges	\$260.50
Amount Due by July 10, 2026 \$260.50	

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

Monthly Usage



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

Scan here to view your account online.

PRIME TIME +PLUS™

Enroll equipment to save on every bill and get a smart thermostat!

- Heating/Cooling = **\$12/mo.**
- Water Heater = **\$6/mo.**
- Pool Pump = **\$3/mo.**
- EV Charger = **\$9/mo.**

It's easy and free.
 The more you enroll, the more you save.
TampaElectric.com/PrimeTimePlus



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

Account #: 221001829284
Due Date: July 10, 2026

Pay your bill online at PeoplesGas.com or TampaElectric.com
 See reverse side of your paystub for more ways to pay.

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

Amount Due:	\$260.50
Payment Amount:	\$ _____

610643970429

MICHAEL HERCHENRODER
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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.

6106439704292210018292840000000260501



Service For:
 30340 GLENHAM CT
 WESLEY CHAPEL, FL 33543-7876

Account #: 221001829284
Statement Date: June 19, 2026
Charges Due: July 10, 2026

Meter Read

Service Period: May 20, 2026 - Jun 16, 2026

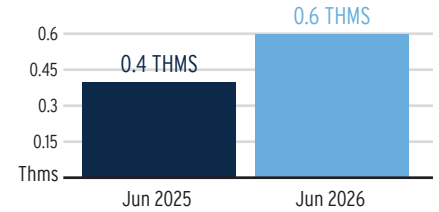
Rate Schedule: Residential Service RS-2

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion	= Total Used	Billing Period
RHQ29094	06/16/2026	6,334	6,318	16 CCF	1.040	1.0000	16.6 Therms	28 Days

Charge Details

Natural Gas Charges			
Customer Charge			\$32.00
Distribution Charge	16.6 THMS @ \$0.54302		\$9.01
PGA	16.6 THMS @ \$0.80000		\$13.28
Florida Gross Receipts Tax			\$1.05
Natural Gas Service Cost			\$55.34

Avg THMS Used Per Day



Current Month's Natural Gas Charges \$55.34

Billing information continues on next page →

For more information about your bill, please visit PeoplesGas.com or TampaElectric.com

Ways To Pay Your Bill

- Bank Draft**
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- In-Person**
 Find list of Payment Agents at PeoplesGas.com or TampaElectric.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 TECOaccount.com. Convenience fee will be charged.
- Phone**
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Peoples Gas/Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:**
PeoplesGas.com or TampaElectric.com
- Phone:**
Commercial Customer Care: 866-832-6249
Residential Customer Care: 813-223-0800 (Hillsborough) 863-299-0800 (Polk County) 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Natural Gas Outages:** 877-832-6747
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909
- Natural Gas Energy Conversation 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 or Tampa Electric, you are paying someone who is not authorized to act as a payment agent at Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Peoples Gas or Tampa Electric and do so in a timely fashion. Peoples Gas/Tampa Electric 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.



Service For:
 30340 GLENHAM CT
 WESLEY CHAPEL, FL 33543-7876

Account #: 221001829284
Statement Date: June 19, 2026
Charges Due: July 10, 2026

Meter Read

Service Period: May 15, 2026 - Jun 15, 2026

Rate Schedule: Residential Service

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115805	06/15/2026	4,669		3,098		1,571 kWh Delivered to You	1	32 Days
1000115805	06/15/2026	37,001		36,579		-422 kWh Received from You	1	32 Days
Total						1149 kWh		

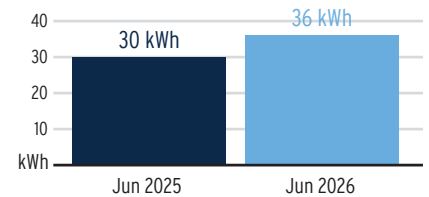
Charge Details

Electric Charges		
Daily Basic Service Charge	32 days @ \$0.45000	\$14.40
Energy Charge		
First 1,000 kWh	1,000 kWh @ \$0.09569/kWh	\$95.69
Above 1,000 kWh	149 kWh @ \$0.10569/kWh	\$15.75
Fuel Charge		
First 1,000 kWh	1,000 kWh @ \$0.03210/kWh	\$32.10
Above 1,000 kWh	149 kWh @ \$0.04210/kWh	\$6.27
Storm Protection Charge	1,149 kWh @ \$0.00717/kWh	\$8.24
Clean Energy Transition Mechanism	1,149 kWh @ \$0.00406/kWh	\$4.66
Storm Surcharge	1,149 kWh @ \$0.01995/kWh	\$22.92
Florida Gross Receipt Tax		\$5.13
Electric Service Cost		\$205.16

Current Month's Electric Charges **\$205.16**

Total Current Month's Charges **\$260.50**

Avg kWh Used Per Day



Net Metering Balance

Previous Month	0 kWh
Current Month	0 kWh
Applied	0 kWh
Year-to-Date	0 kWh
Previous Year-to-Date	0 kWh

Kilowatt-hours are deducted from the Year-to-Date amount when the kilowatt-hours delivered to you from Tampa Electric exceed the kilowatt-hours Tampa Electric received from you. Kilowatt-hours are added to the Year-to-Date amount when the amount received from you exceeds the amount we delivered to you. We do not measure the total energy output of your solar array. We are only able to measure the kilowatt-hours we receive from you. You will receive a monetary credit on your February statement for any Year-to-Date kilowatt-hours remaining in your account at the end of the year.