

## ACCOUNT INVOICE

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Statement Date: 02/12/2018 Account: 221002897074

**Current month's charges:** \$59.21 **Total amount due:** \$59.21 **Payment Due By:** 03/05/2018

PRADHAP GANESAN 1402 ASTOR COMMONS PL, APT 204 BRANDON, FL 33511-3735





Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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



## Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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





See reverse side for more information

Account: 221002897074

**Current month's charges:** \$59.21 \$59.21 Total amount due: 03/05/2018 **Payment Due By: Amount Enclosed** 

668666846800 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/05/2018

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318

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