

Statement Date: 12/19/2018  
Account: 211003974204

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

Current month's charges:	\$266.37
Total amount due:	\$266.37
Payment Due By:	01/09/2019

### Your Account Summary

Previous Amount Due	\$341.96
Payment(s) Received Since Last Statement	-\$341.96
Current Month's Charges	\$266.37
<b>Total Amount Due</b>	<b>\$266.37</b>

### 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](http://tampaelectric.com/share) and [peoplesgas.com/share](http://peoplesgas.com/share) to learn more.

00001555-0004008-Page 1 of 4

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



### Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit [tampaelectric.com/emailsignup](http://tampaelectric.com/emailsignup) today.

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003974204

Current month's charges:	\$266.37
Total amount due:	\$266.37
Payment Due By:	01/09/2019
<b>Amount Enclosed</b>	<b>\$</b>

643975671331

00001555 01 MB 0.42 19903 FTECO112191823493710 00000 05 01000000 015 05 28571 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6439756713312110039742040000000266371

Account: 211003974204  
Statement Date: 12/19/2018  
Current month's charges due 01/09/2019

## Details of Charges – Service from 11/15/2018 to 12/14/2018

Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

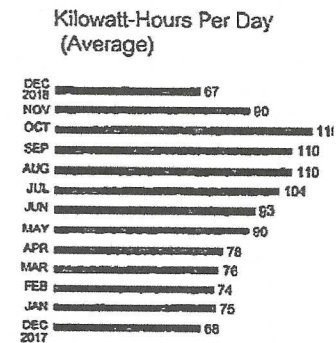
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	12/14/2018	26,952	24,933	2,019 kWh	1	30 Days

00001555-0000009-Page 3 of 4

Basic Service Charge		\$19.94
Energy Charge	2,019 kWh @ \$0.06311/kWh	\$127.42
Fuel Charge	2,019 kWh @ \$0.03132/kWh	\$63.24
Florida Gross Receipt Tax		\$5.40
<b>Electric Service Cost</b>		<b>\$216.00</b>
Franchise Fee		\$14.15
Municipal Public Service Tax		\$17.91
State Tax		\$18.31
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$266.37</b>
<b>Total Current Month's Charges</b>		<b>\$266.37</b>

### Tampa Electric Usage History



## Important Messages

### Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

RECEIVED  
JAN 31 2019

Statement Date: 01/22/2019  
Account: 211003974204

Current month's charges: \$239.38  
Total amount due: \$221.05  
Payment Due By: 02/12/2019

BY: .....

**Your Account Summary**

Previous Amount Due	\$266.37
Payment(s) Received Since Last Statement	-\$266.37
Miscellaneous Credits	-\$18.33
Credit balance after payments and credits	-\$18.33
<b>Current Month's Charges</b>	<b>\$239.38</b>
<b>Total Amount Due</b>	<b>\$221.05</b>

**Report a streetlight**  
It's easy to request a streetlight  
or area light repair at  
[tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).



4000 OB 3.01 7730 0000  
689957

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



**Go paperless for perks!**  
Goodbye clutter. Hello convenience. Paperless Billing is  
free, secure and a good way to help the environment.  
Learn more and sign up > [tecosupport.com/paperlessbilling](http://tecosupport.com/paperlessbilling)

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



**WAYS TO PAY YOUR BILL**  
mail phone online pay agent  
See reverse side for more information

Account: 211003974204

Current month's charges: \$239.38  
Total amount due: \$221.05  
Payment Due By: 02/12/2019  
**Amount Enclosed \$ 221.05**

620518902857

00005986 01 MB 0.42 19803 FTECO101221923523810 00000 04 01000000 010 05 26544 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6205189028572110039742040000000221053

FPUC00003

**Account:** 211003974204  
**Statement Date:** 01/22/2019  
**Current month's charges due** 02/12/2019

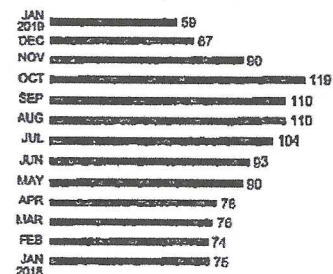
## Details of Charges – Service from 12/15/2018 to 01/16/2019

Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977      **Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	01/16/2019	28,908	26,952		1,956 kWh	1	33 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.14
Energy Charge	1,956 kWh @ \$0.06011/kWh	\$117.58
Fuel Charge	1,956 kWh @ \$0.02719/kWh	\$53.18
Florida Gross Receipt Tax		\$4.84
<b>Electric Service Cost</b>		<b>\$193.74</b>
Franchise Fee		\$12.69
Municipal Public Service Tax		\$16.53
State Tax		\$16.42
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$239.38</b>

**Total Current Month's Charges** \$239.38

### Miscellaneous Credits

Interest for Cash Security Deposit - Electric -\$18.33

**Total Current Month's Credits** -\$18.33

## Important Messages

### Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

### Important information about your deposit interest

Per the Florida Public Service Commission (FPSC) tariff requirements, Tampa Electric pays interest annually on any customer cash deposit. As such, customers with a cash deposit on record is more than six months old (per the FPSC) receives a deposit interest credit on this bill.



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

FEB 27 2019

Statement Date: 02/20/2019  
Account: 211003974204

Current month's charges:	\$250.65
Total amount due:	\$250.65
Payment Due By:	03/13/2019

### Your Account Summary

Previous Amount Due	\$221.05
Payment(s) Received Since Last Statement	-\$221.05
Current Month's Charges	\$250.65
<b>Total Amount Due</b>	<b>\$250.65</b>

4000 OB301 7730 0000  
696051



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://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](http://tampaelectric.com/share) and [peoplesgas.com/share](http://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.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003974204

Current month's charges:	\$250.65
Total amount due:	\$250.65
Payment Due By:	03/13/2019

Amount Enclosed \$ 250.65

667432448690

00001149 01 MB 0.42 19903 FTECO102211900201610 00000 05 01000000 011 05 27034 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6674324486902110039742040000000250650

FPUC0005

# ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204  
 Statement Date: 02/20/2019  
 Current month's charges due 03/13/2019

## Details of Charges – Service from 01/17/2019 to 02/15/2019

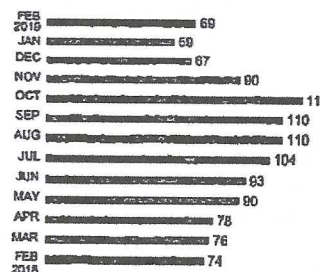
Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	02/15/2019	30,966	28,908	2,058 kWh	1	30 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.14
Energy Charge	2,058 kWh @ \$0.06011/kWh	\$123.71
Fuel Charge	2,058 kWh @ \$0.02719/kWh	\$55.96
Florida Gross Receipt Tax		\$5.07
<b>Electric Service Cost</b>		<b>\$202.88</b>
Franchise Fee		\$13.29
Municipal Public Service Tax		\$17.29
State Tax		\$17.19
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$250.65</b>
<b>Total Current Month's Charges</b>		<b>\$250.65</b>

00001149-0003057-Page 3 of 4

## Important Messages

### Fuel sources we use to serve you

For the 12-month period ending December 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 77%, Coal 17%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

\*Oil makes up less than 1%



**RECEIVED**  
APR 02 2019

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

BY: .....

Statement Date: 03/21/2019  
Account: 211003974204

Current month's charges:	\$280.13
Total amount due:	\$280.13
Payment Due By:	04/11/2019


**Your Account Summary**

Previous Amount Due	\$250.65
Payment(s) Received Since Last Statement	-\$250.65
Current Month's Charges	\$280.13
<b>Total Amount Due</b>	<b>\$280.13</b>

4000 OB 301 7730 0000  
703885

00000245-0000518-Page 1 of 4

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



**Zap Cap**  
SYSTEMS<sup>®</sup>  
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems<sup>®</sup> Premium Service – advanced surge protection and back-up power.

Receive free installation now through April 30, 2019.

Visit [tampaelectric.com/zapcap](http://tampaelectric.com/zapcap) or call 877 SURGE 22 to learn more and sign up.

**Beware of scams targeting utility customers**

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



**WAYS TO PAY YOUR BILL**



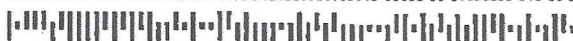
See reverse side for more information

Account: 211003974204

Current month's charges:	\$280.13
Total amount due:	\$280.13
Payment Due By:	04/11/2019
<b>Amount Enclosed</b>	<b>\$ 280.13</b>

646444842239

00000245 01 MB 0.42 19903 FTECO103221800590310 00000 05 01000000 010 05 26496 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6464448422392110039742040000000280136

FPUC00007

Account: 211003974204  
 Statement Date: 03/21/2019  
 Current month's charges due 04/11/2019

## Details of Charges – Service from 02/16/2019 to 03/19/2019

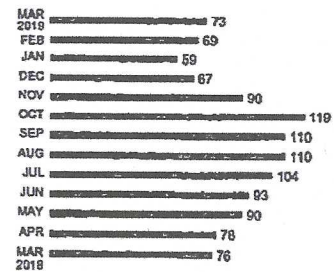
Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	03/19/2019	33,291	30,966	2,325 kWh	1	32 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.14
Energy Charge	2,325 kWh @ \$0.06011/kWh	\$139.76
Fuel Charge	2,325 kWh @ \$0.02719/kWh	\$63.22
Florida Gross Receipt Tax		\$5.67
<b>Electric Service Cost</b>		<b>\$226.79</b>
Franchise Fee		\$14.85
Municipal Public Service Tax		\$19.27
State Tax		\$19.22
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$280.13</b>
<b>Total Current Month's Charges</b>		<b>\$280.13</b>

00000245-0000520-Page 3 of 4

## Important Messages

### Important Rate Information for Lighting Customers

Starting in January 2019 your energy costs dropped compared to your 2018 bill. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even if the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric. If the proposed change is approved by the Florida Public Service Commission, starting in April 2019 and continuing through the end of this year, bills will be lower than last year and remain among the lowest in the state, even with this increase in fuel costs. This is all part of our commitment to safely provide reliable, affordable power to you.

To view the adjusted lighting rates, please visit [tampaelectric.com/rates](http://tampaelectric.com/rates), and select *Customer Communications*. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select *Option 5* to make a request.

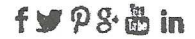






# ACCOUNT INVOICE

tampaelectric.com



RECEIVED  
MAY 01 2019

Statement Date: 04/22/2019  
Account: 211003974204

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

BY: .....

Current month's charges:	\$244.09
Total amount due:	\$244.09
Payment Due By:	05/13/2019

### Your Account Summary

Previous Amount Due -	\$280.13
Payment(s) Received Since Last Statement	-\$280.13
Current Month's Charges	\$244.09
<b>Total Amount Due</b>	<b>\$244.09</b>

4000 08301 7730 0000  
710026

## Go paperless for perks!

Goodbye clutter. Hello convenience.  
Paperless Billing is free, secure and a good way to help the environment.



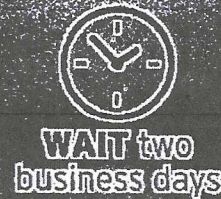
Learn more and sign up > [tampaelectric.com/paperless](http://tampaelectric.com/paperless)

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

# Yard project?

## Avoid damage and fines

Learn more at [tampaelectric.com/811](http://tampaelectric.com/811)



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003974204

Current month's charges:	\$244.09
Total amount due:	\$244.09
Payment Due By:	05/13/2019
<b>Amount Enclosed</b>	<b>\$ 244.09</b>

650148560865

00005066 01 MB 0.42 19903 FTECO104231801595810 00000 04 01000000 006 05 24577 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6501485608652110039742040000000244092

FPUC0009

00005066-0011315-Page 1 of 4



Account: 211003974204  
 Statement Date: 04/22/2019  
 Current month's charges due 05/13/2019

## Details of Charges – Service from 03/20/2019 to 04/16/2019

Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

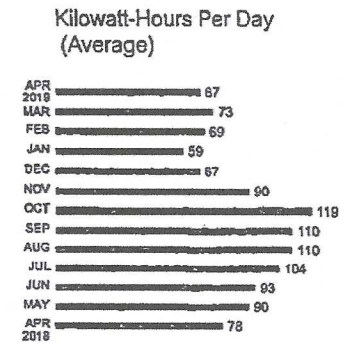
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	04/16/2019	35,163	33,291	1,872 kWh	1	28 Days

00005066-0011316-Page 3 of 4

Basic Service Charge		\$18.14
Energy Charge	1,872 kWh @ \$0.05916/kWh	\$110.75
Fuel Charge	1,872 kWh @ \$0.03227/kWh	\$60.41
Florida Gross Receipt Tax		\$4.85
<b>Electric Service Cost</b>		<b>\$194.15</b>
Franchise Fee		\$12.72
Municipal Public Service Tax		\$15.77
State Tax		\$16.45
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$239.09</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$5.00
<b>Total Other Fees and Charges</b>		<b>\$5.00</b>
<b>Total Current Month's Charges</b>		<b>\$244.09</b>

### Tampa Electric Usage History



**ACCOUNT INVOICE**

tampaelectric.com | f t p g+ in

**RECEIVED**  
MAY 29 2019

Statement Date: 05/21/2019  
Account: 211003974204

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

BY: .....

Current month's charges: \$405.70  
Total amount due: \$405.70  
Payment Due By: 06/11/2019

**Your Account Summary**

Previous Amount Due	\$244.09
Payment(s) Received Since Last Statement	-\$244.09
Current Month's Charges	\$405.70
<b>Total Amount Due</b>	<b>\$405.70</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

4000 UB301 7730 0000  
715465

00000667-0002277-Page 1 of 4

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

**Tampa Electric will generate more solar energy per customer by 2021 than any other utility in the state.**

Visit [tampaelectric.com](http://tampaelectric.com) to learn more about how we're tapping to sun. To provide renewable energy to all our customers.

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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211003974204

Current month's charges: \$405.70  
Total amount due: \$405.70  
Payment Due By: 06/11/2019

**Amount Enclosed** \$ 405.70  
640272049257

00000667 01 MB 0.42 19903 FTECO105221900143710 00000 05 01000000 012 05 27620 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6402720492572110039742040000000405703

FPUC00011

# ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [in](#)

Account: 211003974204  
 Statement Date: 05/21/2019  
 Current month's charges due 06/11/2019

## Details of Charges – Service from 04/17/2019 to 05/16/2019

Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

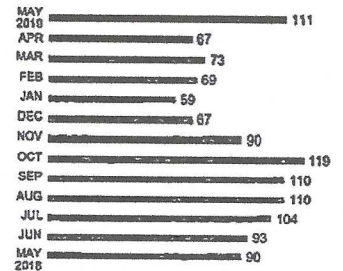
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	05/16/2019	38,481	35,163		3,318 kWh	1	30 Days

Basic Service Charge		\$18.14
Energy Charge	3,318 kWh @ \$0.05916/kWh	\$196.29
Fuel Charge	3,318 kWh @ \$0.03227/kWh	\$107.07
Florida Gross Receipt Tax		\$8.24
<b>Electric Service Cost</b>		<b>\$329.74</b>
Franchise Fee		\$21.60
Municipal Public Service Tax		\$26.43
State Tax		\$27.93
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$405.70</b>
<b>Total Current Month's Charges</b>		<b>\$405.70</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



00000867-0002278-Page 3 of 4

## Important Messages

### Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida. We have reached the half-way point on constructing of 6 million solar panels – enough to power more than 100,000 homes. Visit our solar page to learn more. For the 12-month period ending March 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 79%, Coal 15%, Purchased Power 5% and Solar 1%. Tampa Electric provides this information to our customers on a quarterly basis.

\*Oil makes up less than 1%



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

RECEIVED  
JUN 27 2019

BY: .....

Statement Date: 06/20/2019  
Account: 211003974204

Current month's charges:	\$493.05
Total amount due:	\$493.05
Payment Due By:	07/11/2019

**Your Account Summary**

Previous Amount Due	\$405.70
Payment(s) Received Since Last Statement	-\$405.70
Current Month's Charges	\$493.05
<b>Total Amount Due</b>	<b>\$493.05</b>

**Sign up for free Power Updates this storm season**

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at [tampaelectric.com/powerupdates](http://tampaelectric.com/powerupdates).



0000244-0000671-Page 1 of 4

4000 DB301 7730 0000  
721501

Amount not paid by due date may be assessed a late payment charge and 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](http://tecoaccount.com) or visit [tampaelectric.com/billpay](http://tampaelectric.com/billpay).

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003974204

Current month's charges:	\$493.05
Total amount due:	\$493.05
Payment Due By:	07/11/2019
<b>Amount Enclosed</b>	<b>\$ 493.05</b>

636568354479

0000244 01 MB 0.42 19903 FTECO106211900205110 00000 05 01000000 010 05 28158 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6365683544792110039742040000000493051

FPUC00013

Account: 211003974204  
 Statement Date: 06/20/2019  
 Current month's charges due 07/11/2019

## Details of Charges – Service from 05/17/2019 to 06/18/2019

Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

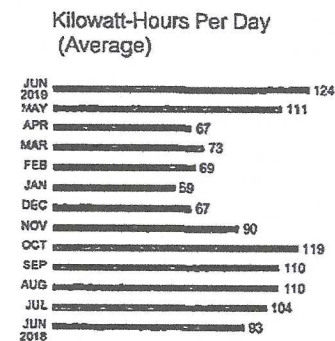
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	06/18/2019	42,557		38,481		4,076 kWh	1	33 Days

00000244-000672-Page 3 of 4

Basic Service Charge		\$18.14
Energy Charge	4,076 kWh @ \$0.05916/kWh	\$241.14
Fuel Charge	4,076 kWh @ \$0.03227/kWh	\$131.53
Florida Gross Receipt Tax		\$10.02
<b>Electric Service Cost</b>		<b>\$400.83</b>
Franchise Fee		\$26.25
Municipal Public Service Tax		\$32.01
State Tax		\$33.96
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$493.05</b>
<b>Total Current Month's Charges</b>		<b>\$493.05</b>

### Tampa Electric Usage History



RECEIVED  
JUL 20 2019

Statement Date: 07/22/2019  
Account: 211003974204

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

BT: .....

Current month's charges:	\$472.89
Total amount due:	\$472.89
Payment Due By:	08/12/2019

**Your Account Summary**

Previous Amount Due	-\$493.05
Payment(s) Received Since Last Statement	-\$493.05
Current Month's Charges	\$472.89
<b>Total Amount Due</b>	<b>\$472.89</b>

00005587-0012738-Page 1 of 4

4000 DB301 7730 0000  
727653

**Sign up for free Power Updates this storm season**

Should severe weather lead to outages, you can receive updates about your power right to your mobile device.

Learn more at [tampaelectric.com/powerupdates](http://tampaelectric.com/powerupdates).



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

**Scammers are calling. Don't be a victim.**

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 211003974204

Current month's charges:	\$472.89
Total amount due:	\$472.89
Payment Due By:	08/12/2019
<b>Amount Enclosed</b>	<b>\$ 472.89</b>

652617740367

00005587 01 MB 0.42 19903 FTECO107231800061210 00000 04 01000000 013 05 26055 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6526177403672110039742040000000472893

# When it comes to solar, sharing just makes sense.

Sun Select shared solar is a simple and meaningful way to support renewable energy, whether or not a rooftop system is an option for you. Learn why Sun Select makes sense for you, the community and the environment at [tampaelectric.com/sunselect](http://tampaelectric.com/sunselect).



Sun Select<sup>SM</sup>

## Report a streetlight outage. It's as easy as...



Note the pole ID number and/or the nearest street address or intersection.



Report the light out:

- [tampaelectric.com/ReportLight](http://tampaelectric.com/ReportLight)
- Or call 813-223-0800 Hillsborough;  
863-299-0800 Polk or 1-888-223-0800  
all other counties



Provide your contact information so we can follow up with you.

Streetlights help make our community safer. We typically replace all reported lights within 7\* business days with energy-efficient light-emitting diodes (LED). LEDs use up to 60 percent less energy, last longer than conventional lighting and generate less light pollution.

*\*Extensive repairs may take longer.*



TECO  
TAMPA ELECTRIC  
AN EMERA COMPANY

MORE POWER TO YOU.

TECO51719





# ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 08/20/2019  
Account: 211003974204

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

Current month's charges: \$420.35  
Total amount due: \$420.35  
Payment Due By: 09/10/2019

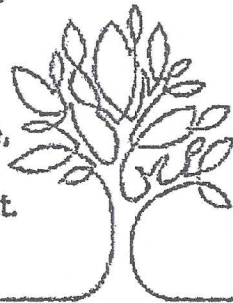
### Your Account Summary

Previous Amount Due	\$472.89
Payment(s) Received Since Last Statement	-\$472.89
Current Month's Charges	\$420.35
<b>Total Amount Due</b>	<b>\$420.35</b>

4000 08301 7730 0000  
733308

## Go paperless for perks!

Goodbye clutter. Hello convenience.  
Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > [tampaelectric.com/paperless](http://tampaelectric.com/paperless)

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

Thanks for your vote of confidence

We are proud to be recognized as a 2019 Trusted Business Partner, according to the 2019 Cogent Syndicated annual Utility Trusted Brand & Customer Engagement: Business study.  
[tampaelectric.com/news](http://tampaelectric.com/news)



2019 TRUSTED BUSINESS PARTNER  
RESPECTS CUSTOMER

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003974204

Current month's charges: \$420.35  
Total amount due: \$420.35  
Payment Due By: 09/10/2019

Amount Enclosed \$ 420.35

639037527704

00003754 01 MB 0.42 18903 FTECO108211800292510 00000 04 01800000 015 04 24284 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6390375277042110039742040000000420357

FPUC00017

00003754-0006832-Page 1 of 4



# ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204  
 Statement Date: 08/20/2019  
 Current month's charges due 09/10/2019

## Details of Charges – Service from 07/19/2019 to 08/16/2019

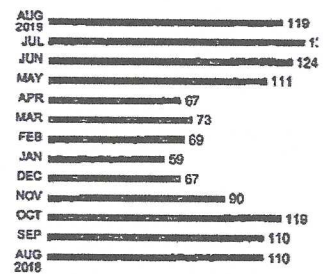
Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	08/16/2019	49,903	46,458	3,445 kWh	1	29 Days

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.14
Energy Charge	3,445 kWh @ \$0.05916/kWh	\$203.81
Fuel Charge	3,445 kWh @ \$0.03227/kWh	\$111.17
Florida Gross Receipt Tax		\$8.54
<b>Electric Service Cost</b>		<b>\$341.66</b>
Franchise Fee		\$22.38
Municipal Public Service Tax		\$27.36
State Tax		\$28.95
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$420.35</b>
<b>Total Current Month's Charges</b>		<b>\$420.35</b>

00003754-0008820-Page 3 of 4

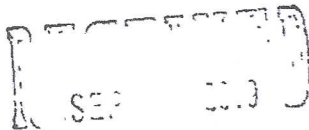
## Important Messages

### Fuel sources we use to serve you

By 2021, Tampa Electric will have nearly 7% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 100,000 homes. Visit our solar page to learn more. For the 12-month period ending June 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 83%, Coal 10%, Purchased Power 5% and Solar 2%. Tampa Electric provides this information to our customers on a quarterly basis.

\*Oil makes up less than 1%





# ACCOUNT INVOICE

tampaelectric.com | f t p g+ in

Statement Date: 09/20/2019  
Account: 211003974204

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

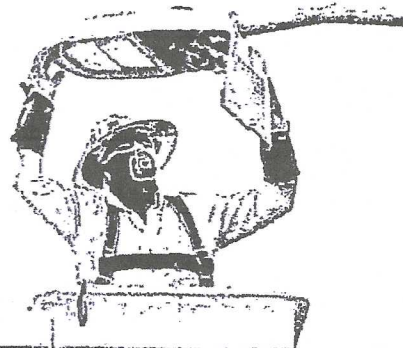
Current month's charges:	\$503.28
Total amount due:	\$503.28
Payment Due By:	10/11/2019

### Your Account Summary

Previous Amount Due	\$420.35
Payment(s) Received Since Last Statement	-\$420.35
Current Month's Charges	\$503.28
<b>Total Amount Due</b>	<b>\$503.28</b>

### Report a streetlight

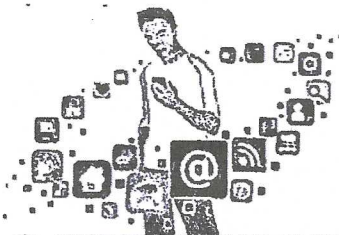
It's easy to request a streetlight or area light repair at [tampaelectric.com/reportlight](http://tampaelectric.com/reportlight).



4000 01301 7730 0000  
739789

00003264-0007241-Page 1 of 4

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



### Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone. Learn more at [tampaelectric.com/powerupdates](http://tampaelectric.com/powerupdates).

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



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003974204

Current month's charges:	\$503.28
Total amount due:	\$503.28
Payment Due By:	10/11/2019

Amount Enclosed \$ 503.28

632864710010

00003264 01 MB 0.42 19903 FTECO109211911012910 00000 04 01000000 016 04 23618 002



CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6328647100102110039742040000000503288

FPUC00019

# ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [in](#)

Account: 211003974204  
 Statement Date: 09/20/2019  
 Current month's charges due 10/11/2019

## Details of Charges -- Service from 08/17/2019 to 09/17/2019

Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

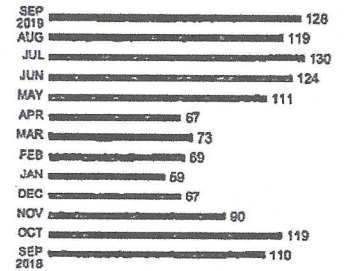
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	09/17/2019	54,013	49,903		4,110 kWh	1	32 Days

00002864-0007242-Page 3 of 4

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.14
Energy Charge	4,110 kWh @ \$0.05916/kWh	\$243.15
Fuel Charge	4,110 kWh @ \$0.03227/kWh	\$132.63
Florida Gross Receipt Tax		\$10.10
<b>Electric Service Cost</b>		<b>\$404.02</b>
Franchise Fee		\$26.46
Municipal Public Service Tax		\$32.26
State Tax		\$34.23
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$496.97</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$6.31
<b>Total Other Fees and Charges</b>		<b>\$6.31</b>
<b>Total Current Month's Charges</b>		<b>\$503.28</b>





# ACCOUNT INVOICE

tampaelectric.com



Statement Date: 10/21/2019  
Account: 211003974204

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

Current month's charges:	\$397.36
Total amount due:	\$397.36
Payment Due By:	11/11/2019

## Your Account Summary

Previous Amount Due	\$503.28
Payment(s) Received Since Last Statement	-\$503.28
Current Month's Charges	\$397.36
<b>Total Amount Due</b>	<b>\$397.36</b>



Always assume that a downed power line is energized. Visit [tampaelectric.com/safety](http://tampaelectric.com/safety) for more safety tips.

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

## Go solar now! No roof required.

Sun Select shared solar is a simple way to have solar, whether or not a rooftop system is an option for you. Go to [tampaelectric.com/sunselect](http://tampaelectric.com/sunselect) to see why Sun Select makes sense for you, the community, and the environment.



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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003974204

Current month's charges:	\$397.36
Total amount due:	\$397.36
Payment Due By:	11/11/2019

Amount Enclosed \$ \_\_\_\_\_  
639037561316

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

6390375613162110039742040000000397365



# ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204  
 Statement Date: 10/21/2019  
 Current month's charges due 11/11/2019

## Details of Charges – Service from 09/18/2019 to 10/16/2019

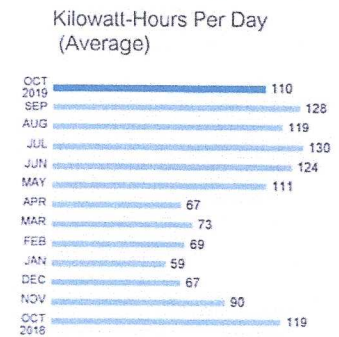
Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	10/16/2019	57,193	54,013	3,180 kWh	1	29 Days

Basic Service Charge		\$18.14
Energy Charge	3,180 kWh @ \$0.05916/kWh	\$188.13
Fuel Charge	3,180 kWh @ \$0.03227/kWh	\$102.62
Florida Gross Receipt Tax		\$7.92
<b>Electric Service Cost</b>		<b>\$316.81</b>
Franchise Fee		\$20.75
Municipal Public Service Tax		\$25.41
State Tax		\$26.84
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$389.81</b>
<b>Other Fees and Charges</b>		
Electric Late Payment Fee		\$7.55
<b>Total Other Fees and Charges</b>		<b>\$7.55</b>
<b>Total Current Month's Charges</b>		<b>\$397.36</b>

### Tampa Electric Usage History



## Important Messages

**We've requested a bill reduction for you.**

You heard right! We're proposing another reduction to energy bills for 2020. If approved by the Florida Public Service Commission, Tampa Electric residential customers' bills would drop again in January, and would continue to be among the lowest in Florida – about the same as customers paid in 2013 – and would be about 21 percent below the national average. There you have it ... electricity is a real value.



# ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g+](#) [yt](#) [in](#)

Statement Date: 11/19/2019  
Account: 211003974204

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
331 W CENTRAL AVE, STE 200  
WINTER HAVEN, FL 33880-2977

Current month's charges:	\$376.46
Total amount due:	\$376.46
Payment Due By:	12/10/2019

## Your Account Summary

Previous Amount Due	\$397.36
Payment(s) Received Since Last Statement	-\$397.36
Current Month's Charges	\$376.46
<b>Total Amount Due</b>	<b>\$376.46</b>

754116

## Digging? Make the right call



Know what's below.  
Call before you dig.

Call 811 two business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit [sunshine811.com](#) or [tampaelectric.com/811](#).

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



## Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit [tampaelectric.com/emailsignup](#) today.

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



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211003974204

Current month's charges:	\$376.46
Total amount due:	\$376.46
Payment Due By:	12/10/2019

Amount Enclosed \$ \_\_\_\_\_

640272150037

CHESAPEAKE UTILITIES CORP  
CENTRAL FLA GAS CO  
C/O CORPORATE AP  
P.O BOX 615  
DOVER, DE 19903-0615

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

640272150037211003974204000000376467



# ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204  
 Statement Date: 11/19/2019  
 Current month's charges due 12/10/2019

## Details of Charges – Service from 10/17/2019 to 11/15/2019

Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

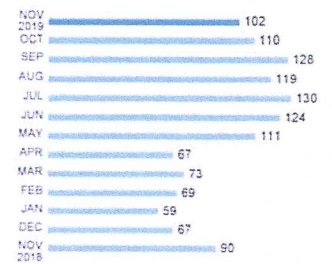
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	11/15/2019	60,257	57,193	3,064 kWh	1	30 Days

Basic Service Charge		\$18.14
Energy Charge	3,064 kWh @ \$0.05916/kWh	\$181.27
Fuel Charge	3,064 kWh @ \$0.03227/kWh	\$98.88
Florida Gross Receipt Tax		\$7.65
<b>Electric Service Cost</b>		<b>\$305.94</b>
Franchise Fee		\$20.04
Municipal Public Service Tax		\$24.56
State Tax		\$25.92
<b>Total Electric Cost, Local Fees and Taxes</b>		<b>\$376.46</b>
<b>Total Current Month's Charges</b>		<b>\$376.46</b>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



## Important Messages

### We continue to add more solar to our fuel mix

We're proud to be the state's top producer of solar energy per customer. Our existing solar projects can power more than 100,000 homes with the sun. Visit our solar page at [tampaelectric.com/solar](http://tampaelectric.com/solar) to learn more. For the 12-month period ending Sept. 2019, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil\* 84%, Coal 6%, Purchased Power 7% and Solar 3%. Tampa Electric provides this information to our customers on a quarterly basis.

\*Oil makes up less than 1%