



ACCOUNT INVOICE

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

Statement Date: 12/19/2019
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:	\$315.71
Total amount due:	\$315.71
Payment Due By:	01/09/2020

Your Account Summary

Previous Amount Due	\$376.46
Payment(s) Received Since Last Statement	-\$376.46
Current Month's Charges	\$315.71
Total Amount Due	\$315.71

759593

Help neighbors in need this holiday season.



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.

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



We're shedding new light on dark winter nights.

New LED lighting will bring:

- **Energy savings** – up to 60% more efficient
- **Performance** – longer life and superior lighting
- **Safety** – wide, consistent light pattern improves visibility

Visit tampaelectric.com/newLEDs to learn more about the benefits and when we'll be in a neighborhood near you.

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:	\$315.71
Total amount due:	\$315.71
Payment Due By:	01/09/2020

Amount Enclosed \$ _____

642741292295

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

6427412922952110039742040000000315718



ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204
 Statement Date: 12/19/2019
 Current month's charges due 01/09/2020

Details of Charges – Service from 11/16/2019 to 12/17/2019

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

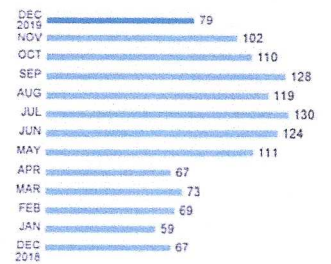
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	12/17/2019	62,794		60,257		2,537 kWh	1	32 Days

Basic Service Charge		\$18.14
Energy Charge	2,537 kWh @ \$0.05916/kWh	\$150.09
Fuel Charge	2,537 kWh @ \$0.03227/kWh	\$81.87
Florida Gross Receipt Tax		\$6.41
Electric Service Cost		\$256.51
Franchise Fee		\$16.80
Municipal Public Service Tax		\$20.67
State Tax		\$21.73
Total Electric Cost, Local Fees and Taxes		\$315.71
Total Current Month's Charges		\$315.71

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Warmest wishes from our family to yours

All of us at Tampa Electric wish you a wonderful holiday season and a very happy new year. We're proud to provide you with the safe, reliable and affordable energy that fuels your life.

Good news! Look for a credit on your next bill.

The credit will be based upon your usage, but figure about \$9 if you average 1,000 kilowatt-hours a month. After recovering costs of restoring power for Hurricane Irma and other storms, Tampa Electric still had savings from a recent federal tax law change – this credit is returning these savings back to customers. The credit was proposed by Tampa Electric, approved by the Florida Public Service Commission and supported by Florida's Office of Public Counsel, the Florida Industrial Power Users Group and the Florida Retail Federation.



ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 01/22/2020
Account: 211003974204

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

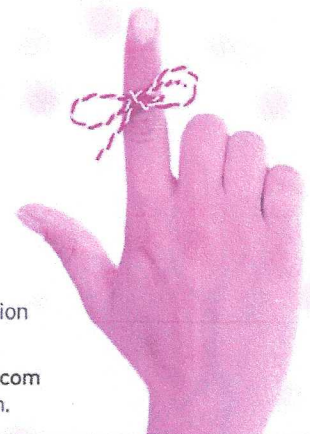
Current month's charges:	\$297.38
Total amount due:	\$279.05
Payment Due By:	02/12/2020

Your Account Summary

Previous Amount Due	\$315.71
Payment(s) Received Since Last Statement	-\$315.71
Miscellaneous Credits	-\$18.33
Credit balance after payments and credits	-\$18.33
Current Month's Charges	\$297.38
Total Amount Due	\$279.05

763926

Go paperless today!



It'll be the easiest new year's resolution you make.

Visit tecoaccount.com to make the switch.

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

Help protect your new electronics with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through March 31, 2020.

Visit tampaelectric.com/zapcap or call 877 SURGE 22 to learn more and sign up.



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:	\$297.38
Total amount due:	\$279.05
Payment Due By:	02/12/2020

Amount Enclosed \$ _____

641506742292

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

6415067422922110039742040000000279055



ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204
 Statement Date: 01/22/2020
 Current month's charges due 02/12/2020

Details of Charges – Service from 12/18/2019 to 01/17/2020

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

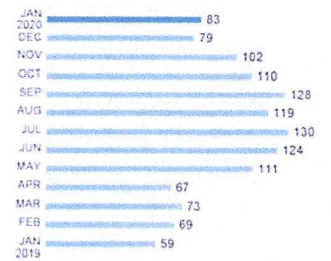
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	01/17/2020	65,366	62,794		2,572 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	2,572 kWh @ \$0.06010/kWh	\$154.58
Fuel Charge	2,572 kWh @ \$0.03016/kWh	\$77.57
Final Tax Savings Credit		-\$19.80
Florida Gross Receipt Tax		\$5.91
Electric Service Cost		\$236.32
Franchise Fee		\$15.48
Municipal Public Service Tax		\$18.99
State Tax		\$21.59
Total Electric Cost, Local Fees and Taxes		\$292.38
Other Fees and Charges		
Electric Late Payment Fee		\$5.00
Total Other Fees and Charges		\$5.00
Total Current Month's Charges		\$297.38

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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.



ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 02/20/2020
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:	\$339.11
Total amount due:	\$339.11
Payment Due By:	03/12/2020

Your Account Summary

Previous Amount Due	\$279.05
Payment(s) Received Since Last Statement	-\$279.05
Current Month's Charges	\$339.11
Total Amount Due	\$339.11

769999



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.

Win the TECO VIP Bolts Experience.

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at tecoenergy.com/vip.

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.

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:	\$339.11
Total amount due:	\$339.11
Payment Due By:	03/12/2020

Amount Enclosed \$ _____
635333924041

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



ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204
 Statement Date: 02/20/2020
 Current month's charges due 03/12/2020

Details of Charges – Service from 01/18/2020 to 02/18/2020

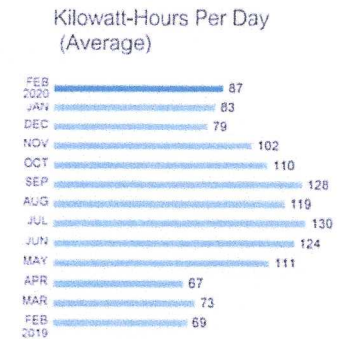
Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	02/18/2020	68,138	65,366	2,772 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	2,772 kWh @ \$0.06010/kWh	\$166.60
Fuel Charge	2,772 kWh @ \$0.03016/kWh	\$83.60
Florida Gross Receipt Tax		\$6.88
Electric Service Cost		\$275.14
Franchise Fee		\$18.02
Municipal Public Service Tax		\$22.64
State Tax		\$23.31
Total Electric Cost, Local Fees and Taxes		\$339.11
Total Current Month's Charges		\$339.11

Tampa Electric Usage History



Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [y](#) [i](#) [n](#)

Statement Date: 03/20/2020
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:	\$318.15
Total amount due:	\$318.15
Payment Due By:	04/13/2020

Your Account Summary

Previous Amount Due	\$339.11
Payment(s) Received Since Last Statement	-\$339.11
Current Month's Charges	\$318.15
Total Amount Due	\$318.15

775815

Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.



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



HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or 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

mail phone online pay agent

See reverse side for more information

Account: 211003974204

Current month's charges:	\$318.15
Total amount due:	\$318.15
Payment Due By:	04/13/2020

Amount Enclosed \$ _____
640272217211

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

6402722172112110039742040000000318156



ACCOUNT INVOICE

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

Account: 211003974204
 Statement Date: 03/20/2020
 Current month's charges due 04/13/2020

Details of Charges – Service from 02/19/2020 to 03/18/2020

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

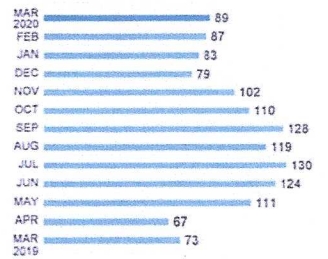
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	03/18/2020	70,726	68,138		2,588 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	2,588 kWh @ \$0.06010/kWh	\$155.54
Fuel Charge	2,588 kWh @ \$0.03016/kWh	\$78.05
Florida Gross Receipt Tax		\$6.45
Electric Service Cost		\$258.10
Franchise Fee		\$16.91
Municipal Public Service Tax		\$21.27
State Tax		\$21.87
Total Electric Cost, Local Fees and Taxes		\$318.15
Total Current Month's Charges		\$318.15

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 04/21/2020
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:	\$308.58
Total amount due:	\$307.00
Payment Due By:	05/12/2020

Your Account Summary

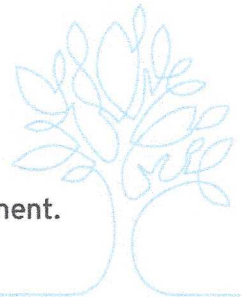
Previous Amount Due	\$318.15
Payment(s) Received Since Last Statement	-\$318.15
Miscellaneous Credits	-\$1.58
Credit balance after payments and credits	-\$1.58
Current Month's Charges	\$308.58
Total Amount Due	\$307.00

Go paperless!

Goodbye clutter. Hello convenience.

There's never been a better time to go paperless.

It's touch-free and good for the environment.



Learn more and sign up > 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



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:	\$308.58
Total amount due:	\$307.00
Payment Due By:	05/12/2020

Amount Enclosed \$ _____

650148755187

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

6501487551872110039742040000000307000
FPUC00033



ACCOUNT INVOICE

tampaelectric.com



Account: **211003974204**
 Statement Date: 04/21/2020
 Current month's charges due **05/12/2020**

Details of Charges – Service from 03/19/2020 to 04/16/2020

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

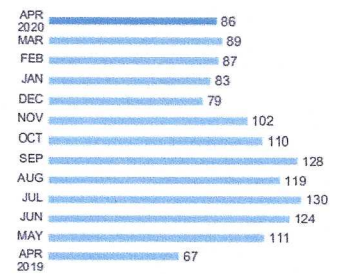
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	04/16/2020	73,230		70,726		2,504 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	2,504 kWh @ \$0.06010/kWh	\$150.49
Fuel Charge	2,504 kWh @ \$0.03016/kWh	\$75.52
Florida Gross Receipt Tax		\$6.26
Electric Service Cost		\$250.33
Franchise Fee		\$16.40
Municipal Public Service Tax		\$20.64
State Tax		\$21.21
Total Electric Cost, Local Fees and Taxes		\$308.58
Total Current Month's Charges		\$308.58

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Miscellaneous Credits

Sales Tax Credit		-\$1.58
Total Current Month's Credits		-\$1.58

Statement Date: 05/20/2020
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:	\$291.73
Total amount due:	\$291.73
Payment Due By:	06/10/2020

Your Account Summary

Previous Amount Due	\$307.00
Payment(s) Received Since Last Statement	-\$307.00
Current Month's Charges	\$291.73
Total Amount Due	\$291.73



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.



BYE-BYE, BILL SPIKES
Our free Budget Billing program evens out your bill based on your average monthly usage, so you pay about the same amount every month. Helping you plan more, and stress less. Visit tampaelectric.com/budgetforhome to learn more and sign up.

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



Account: 211003974204

See reverse side for more information

Current month's charges:	\$291.73
Total amount due:	\$291.73
Payment Due By:	06/10/2020
Amount Enclosed	\$ _____

634099409288

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



ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204
Statement Date: 05/20/2020
Current month's charges due 06/10/2020

Details of Charges – Service from 04/17/2020 to 05/15/2020

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

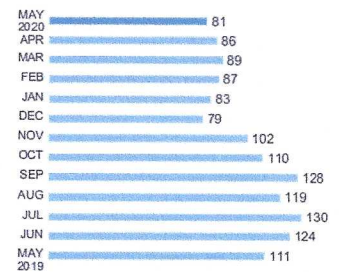
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	05/15/2020	75,586	73,230		2,356 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	2,356 kWh @ \$0.06010/kWh	\$141.60
Fuel Charge	2,356 kWh @ \$0.03016/kWh	\$71.06
Florida Gross Receipt Tax		\$5.92
Electric Service Cost		\$236.64
Franchise Fee		\$15.50
Municipal Public Service Tax		\$19.54
State Tax		\$20.05
Total Electric Cost, Local Fees and Taxes		\$291.73
Total Current Month's Charges		\$291.73

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Important safety message for Tampa Electric customers

If you experience an electrical outage or you are disconnected for any reason, please turn off all electric appliances. Remove any flammable materials from stove-top heating elements and other appliances that may activate or produce heat once electric service is reconnected. For added safety, turn off your main breaker. If you have questions, please visit tecoaccount.com or contact Customer Care toll-free at 888-223-0800 weekdays from 7:30 a.m. to 6:00 p.m.

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Tampa Electric is the state's top producer of solar energy per customer and will power more than 200,000 homes with the sun by 2023. Our diverse fuel mix for the 12-month period ending March 2020 includes Natural Gas 84%, Purchased Power 7%, Coal 5% and Solar 4%.



ACCOUNT INVOICE

tampaelectric.com | [f](#) [t](#) [p](#) [g](#) [y](#) [i](#) [n](#)

Statement Date: 06/19/2020
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:	\$308.87
Total amount due:	\$308.87
Payment Due By:	07/10/2020

Your Account Summary

Previous Amount Due	\$291.73
Payment(s) Received Since Last Statement	-\$291.73
Current Month's Charges	\$308.87
Total Amount Due	\$308.87

A one-stop shop to manage your account.
Do it all from the palm of your hand.

- Check the status of your account
- Review balance due
- Pull up billing & payment history
- Monitor your energy use
- Sign up for programs

Log in at tecoaccount.com today!

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

As hurricane season begins, maintaining reliable electric service is even more important.
That's why Tampa Electric completed nearly \$60M in reliability-improvement projects during the past year. More reliability for you and one less worry during the months ahead.
Visit tampaelectric.com/reliability.

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:	\$308.87
Total amount due:	\$308.87
Payment Due By:	07/10/2020
Amount Enclosed	\$ _____

672370940582

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



ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204
Statement Date: 06/19/2020
Current month's charges due 07/10/2020

Details of Charges – Service from 05/16/2020 to 06/16/2020

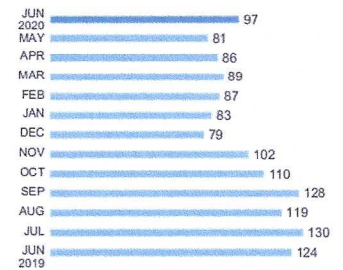
Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	06/16/2020	78,686		75,586		3,100 kWh	1	32 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$18.06
Energy Charge	3,100 kWh @ \$0.05991/kWh	\$185.72
Fuel Charge	3,100 kWh @ \$0.02638/kWh	\$81.78
COVID-19 Fuel Credit		-\$44.64
Florida Gross Receipt Tax		\$6.18
Electric Service Cost		\$247.10
Franchise Fee		\$16.19
Municipal Public Service Tax		\$24.64
State Tax		\$20.94
Total Electric Cost, Local Fees and Taxes		\$308.87
Total Current Month's Charges		\$308.87

Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

COVID-19 Update

We understand that some customers continue to face hardships due to the pandemic. We encourage customers to pay what they can now to avoid a large balance later. We ask that those impacted by financial hardship reach out to us about extended payment options. Our representatives are ready to speak with customers at 813-223-0800 weekdays from 7:30 a.m. to 6:00 p.m. Impacted customers should also look for resources on our COVID-19 response page at tampaelectric.com/updates. Here, you will find a list of community partners, including the 2-1-1 Crisis Center Network that has trained and supportive professionals who can refer customers to agencies for help with utility bill payment, food, housing and other assistance.



ACCOUNT INVOICE

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

Statement Date: 07/21/2020
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:	\$350.03
Total amount due:	\$350.03
Payment Due By:	08/11/2020

Your Account Summary

Previous Amount Due	\$308.87
Payment(s) Received Since Last Statement	-\$308.87
Current Month's Charges	\$350.03
Total Amount Due	\$350.03

PLAN MORE AND STRESS LESS.

Our free Budget Billing program evens out your bill so you pay about the same amount every month.

Visit tampaelectric.com/budgetforbusiness to learn more and sign up.

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

COVID-19

SCAM ALERT

Avoid Scams. Don't be a victim.

During the pandemic don't be tricked by urgent threats. If anyone calls to demand immediate utility bill payment with a pre-paid card, or threatens to turn off your service on the same day, hang up!

Questions? Call us at 888.223.0800

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:	\$350.03
Total amount due:	\$350.03
Payment Due By:	08/11/2020
Amount Enclosed	\$ _____
651383358711	

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

6513833587112110039742040000000350034
FPUC00039



ACCOUNT INVOICE

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

Account: 211003974204
Statement Date: 07/21/2020
Current month's charges due 08/11/2020

Details of Charges – Service from 06/17/2020 to 07/17/2020

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

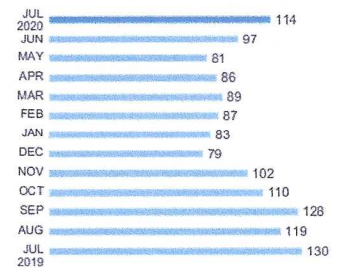
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	07/17/2020	82,233		78,686		3,547 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,547 kWh @ \$0.05991/kWh	\$212.50
Fuel Charge	3,547 kWh @ \$0.02638/kWh	\$93.57
COVID-19 Fuel Credit		-\$51.08
Florida Gross Receipt Tax		\$7.00
Electric Service Cost		\$280.05
Franchise Fee		\$18.34
Municipal Public Service Tax		\$27.91
State Tax		\$23.73
Total Electric Cost, Local Fees and Taxes		\$350.03
Total Current Month's Charges		\$350.03

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/20/2020
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:	\$358.98
Total amount due:	\$358.98
Payment Due By:	09/10/2020

Your Account Summary

Previous Amount Due	\$350.03
Payment(s) Received Since Last Statement	-\$350.03
Current Month's Charges	\$358.98
Total Amount Due	\$358.98

DO NOT PAY. Your account will be drafted on 09/10/2020

Go paperless!

Goodbye clutter. Hello convenience.

There's never been a better time to go paperless.

It's touch-free and good for the environment.



Learn more and sign up > 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



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:	\$358.98
Total amount due:	\$358.98
Payment Due By:	09/10/2020

Amount Enclosed \$ _____

652617944303 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 09/10/2020

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



ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204
Statement Date: 08/20/2020
Current month's charges due 09/10/2020

Details of Charges – Service from 07/18/2020 to 08/17/2020

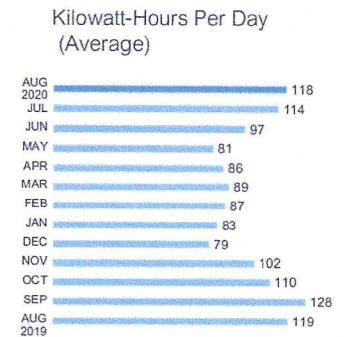
Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	08/17/2020	85,877	82,233	3,644 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	3,644 kWh @ \$0.05991/kWh	\$218.31
Fuel Charge	3,644 kWh @ \$0.02638/kWh	\$96.13
COVID-19 Fuel Credit		-\$52.47
Florida Gross Receipt Tax		\$7.18
Electric Service Cost		\$287.21
Franchise Fee		\$18.81
Municipal Public Service Tax		\$28.62
State Tax		\$24.34
Total Electric Cost, Local Fees and Taxes		\$358.98
Total Current Month's Charges		\$358.98

Tampa Electric Usage History



Important Messages

LOWER BILLS – AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

The benefits of a modern electric grid

As part of our ongoing efforts to modernize our grid and leverage technology to serve you better, Tampa Electric can now remotely connect or disconnect your electric service. No need to wait for a technician to arrive. This also reduces face-to-face interactions during the coronavirus pandemic.

Note: Remote service requires that you have a smart meter. How do you know if you have a smart meter? Visit tampaelectric.com/mymeter to learn more.

More clean energy to you

By 2023, Tampa Electric will have nearly 14% 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 200,000 homes. Visit tampaelectric.com/solar to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 09/21/2020
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:	\$296.73
Total amount due:	\$296.73
Payment Due By:	10/12/2020

Your Account Summary

Previous Amount Due	\$358.98
Payment(s) Received Since Last Statement	-\$358.98
Current Month's Charges	\$296.73
Total Amount Due	\$296.73

DO NOT PAY. Your account will be drafted on 10/12/2020

Go paperless! Goodbye clutter. Hello convenience.

There's never been a better time to go paperless.

It's touch-free and good for the environment.



Learn more and sign up > tampaelectric.com/paperless

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

NEW AND IMPROVED OUTAGE MAP. Our outage map is refreshed every five minutes.

We're in the heart of storm season. Report outages from our enhanced outage map and get the latest on outage information and restoration updates.

tampaelectric.com/outagemap



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:	\$296.73
Total amount due:	\$296.73
Payment Due By:	10/12/2020

Amount Enclosed \$ _____

639037748965 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/12/2020

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



ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204
Statement Date: 09/21/2020
Current month's charges due 10/12/2020

Details of Charges – Service from 08/18/2020 to 09/16/2020

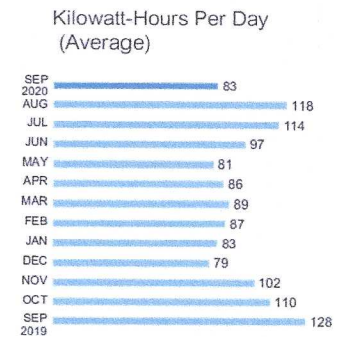
Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	09/16/2020	88,381	85,877	2,504 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	2,504 kWh @ \$0.05991/kWh	\$150.01
Fuel Charge	2,504 kWh @ \$0.02638/kWh	\$66.06
Florida Gross Receipt Tax		\$6.00
Electric Service Cost		\$240.13
Franchise Fee		\$15.73
Municipal Public Service Tax		\$20.53
State Tax		\$20.34
Total Electric Cost, Local Fees and Taxes		\$296.73
Total Current Month's Charges		\$296.73

Tampa Electric Usage History



Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

Statement Date: 10/20/2020

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:	\$250.54
Total amount due:	\$250.54
Payment Due By:	11/10/2020

Your Account Summary

Previous Amount Due	\$296.73
Payment(s) Received Since Last Statement	-\$296.73
Current Month's Charges	\$250.54
Total Amount Due	\$250.54

DO NOT PAY. Your account will be drafted on 11/10/2020



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.

One call can help lower your energy costs.

Our energy experts help pinpoint where you're using the most energy - like your air conditioner, water heater, refrigerator and more. Complete a phone audit in 30 minutes by calling (813) 275-3909 weekdays from 8 a.m. to 5 p.m. We offer an online energy audit too.

Visit tampaelectric.com/energyaudit and start saving 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:	\$250.54
Total amount due:	\$250.54
Payment Due By:	11/10/2020

Amount Enclosed \$ _____

650148851450 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/10/2020

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



ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204
 Statement Date: 10/20/2020
 Current month's charges due 11/10/2020

Details of Charges – Service from 09/17/2020 to 10/16/2020

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

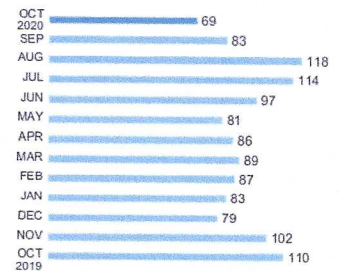
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
C25690	10/16/2020	90,462	88,381	2,081 kWh	1	30 Days

Basic Service Charge		\$18.06
Energy Charge	2,081 kWh @ \$0.05991/kWh	\$124.67
Fuel Charge	2,081 kWh @ \$0.02638/kWh	\$54.90
Florida Gross Receipt Tax		\$5.07
Electric Service Cost		\$202.70
Franchise Fee		\$13.28
Municipal Public Service Tax		\$17.39
State Tax		\$17.17
Total Electric Cost, Local Fees and Taxes		\$250.54
Total Current Month's Charges		\$250.54

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Don't get "tricked" by scammers.

October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. The latest tactic – scammers are now requesting payment through mobile applications. Visit our Power Blog at tampaelectricblog.com/stay-alert to learn more about this latest scam.

Statement Date: 11/18/2020
Account: 211003974204

CHESAPEAKE UTILITIES CORP
CENTRAL FLA GAS CO
331 W CENTRAL AVE, STE 200
WINTER HAVEN, FL 33880-2977

Current month's charges:	\$246.94
Total amount due:	\$246.94
Payment Due By:	12/09/2020

Your Account Summary

Previous Amount Due	\$250.54
Payment(s) Received Since Last Statement	-\$250.54
Current Month's Charges	\$246.94
Total Amount Due	\$246.94

DO NOT PAY. Your account will be drafted on 12/09/2020



Zap Cap SYSTEMS

Don't Miss Free Installation Through November 30th

Enjoy life uninterrupted and avoid unexpected repairs with Zap Cap surge protection. Visit tampaelectric.com/zapcap or call **877-SURGE22** to learn more.

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:	\$246.94
Total amount due:	\$246.94
Payment Due By:	12/09/2020

Amount Enclosed \$ _____

636568638735 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 12/09/2020

CHESAPEAKE UTILITIES CORP
CENTRAL FLA GAS CO
500 ENERGY LN, STE 100
DOVER, DE 19901-4989

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



ACCOUNT INVOICE

tampaelectric.com



Account: 211003974204
 Statement Date: 11/18/2020
 Current month's charges due 12/09/2020

Details of Charges – Service from 10/17/2020 to 11/17/2020

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	11/17/2020	92,510		90,462		2,048 kWh	1	32 Days

Basic Service Charge						\$18.06	
Energy Charge		2,048 kWh @ \$0.05991/kWh				\$122.70	
Fuel Charge		2,048 kWh @ \$0.02638/kWh				\$54.03	
Florida Gross Receipt Tax						\$4.99	
Electric Service Cost						\$199.78	
Franchise Fee						\$13.09	
Municipal Public Service Tax						\$17.15	
State Tax						\$16.92	
Total Electric Cost, Local Fees and Taxes						\$246.94	
Total Current Month's Charges						\$246.94	

Tampa Electric Usage History

