



ACCOUNT INVOICE

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Statement Date: 12/18/2020
Account: 211003974204

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

Current month's charges:	\$112.40
Total amount due:	\$112.40
Payment Due By:	01/08/2021

Your Account Summary

Previous Amount Due	\$246.94
Payment(s) Received Since Last Statement	-\$246.94
Current Month's Charges	\$112.40
Total Amount Due	\$112.40

DO NOT PAY. Your account will be drafted on 01/08/2021

SHARE THE HOPE

Donate today to help pay energy bills for families in need in your community.

tampaelectric.com/share

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

One Less Worry :)

Paperless = Worry less! **Free eBill signup:** tampaelectric.com/paperless



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:	\$112.40
Total amount due:	\$112.40
Payment Due By:	01/08/2021

Amount Enclosed \$ _____

639037796777 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/08/2021

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: 12/18/2020
 Current month's charges due **01/08/2021**

Details of Charges – Service from 11/18/2020 to 12/14/2020

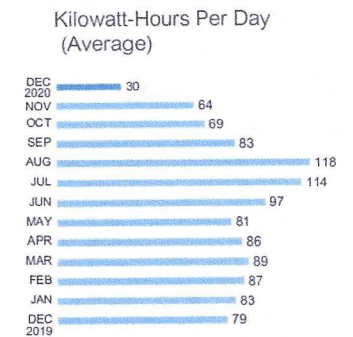
Service for: 331 W CENTRAL AVE, STE 200, WINTER HAVEN, FL 33880-2977

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C25690	12/02/2020	93,173	92,510		663 kWh	1	14 Days
1000794223	12/14/2020	153	0		153 kWh	1	13 Days

Basic Service Charge		\$18.06
Energy Charge	816 kWh @ \$0.05991/kWh	\$48.89
Fuel Charge	816 kWh @ \$0.02638/kWh	\$21.53
Florida Gross Receipt Tax		\$2.27
Electric Service Cost		\$90.75
Franchise Fee		\$5.94
Municipal Public Service Tax		\$8.02
State Tax		\$7.69
Total Electric Cost, Local Fees and Taxes		\$112.40
Total Current Month's Charges		\$112.40

Tampa Electric Usage History



Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 01/21/2021
Account: 211003974204

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

Current month's charges:	\$221.94
Total amount due:	\$221.94
Payment Due By:	02/11/2021

Your Account Summary

Previous Amount Due	\$112.40
Payment(s) Received Since Last Statement	-\$94.07
Miscellaneous Credits	-\$18.33
Current Month's Charges	\$221.94
Total Amount Due	\$221.94

DO NOT PAY. Your account will be drafted on 02/11/2021

Save Energy. Save Money.

It's never been easier with help from our many rebate programs for business.

tampaelectric.com/bizsave

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

Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month—it's that simple!

tampaelectric.com/budgetforhome

tampaelectric.com/budgetforbusiness

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:	\$221.94
Total amount due:	\$221.94
Payment Due By:	02/11/2021

Amount Enclosed \$ _____

651383453087 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/11/2021

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: 01/21/2021
Current month's charges due 02/11/2021

Details of Charges – Service from 12/15/2020 to 01/14/2021

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
1000794223	01/14/2021	1,838	153	1,685 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	1,685 kWh @ \$0.05928/kWh	\$99.89
Fuel Charge	1,685 kWh @ \$0.03167/kWh	\$53.36
Storm Protection Charge	1,685 kWh @ \$0.00251/kWh	\$4.23
Florida Gross Receipt Tax		\$4.50
Electric Service Cost		\$180.04
Franchise Fee		\$11.79
Municipal Public Service Tax		\$14.86
State Tax		\$15.25

Total Electric Cost, Local Fees and Taxes

\$221.94

Total Current Month's Charges

\$221.94

Miscellaneous Credits

Interest for Cash Security Deposit - Electric

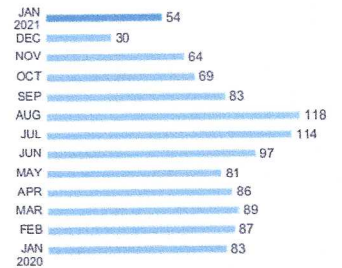
-\$18.33

Total Current Month's Credits

-\$18.33

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

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: 02/19/2021
Account: 211003974204

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

Current month's charges:	\$252.96
Total amount due:	\$252.96
Payment Due By:	03/12/2021

Your Account Summary


Previous Amount Due	\$221.94
Payment(s) Received Since Last Statement	-\$221.94
Current Month's Charges	\$252.96
Total Amount Due	\$252.96

DO NOT PAY. Your account will be drafted on 03/12/2021



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.



More reliability to you.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, installing technology to keep you informed and adding more solar. View our video at tampaelectric.com/reliability 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:	\$252.96
Total amount due:	\$252.96
Payment Due By:	03/12/2021

Amount Enclosed \$ _____

637803257650 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/12/2021

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: 02/19/2021
 Current month's charges due **03/12/2021**

Details of Charges – Service from 01/15/2021 to 02/15/2021

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
1000794223	02/15/2021	3,786	1,838	1,948 kWh	1	32 Days

Basic Service Charge		\$18.06
Energy Charge	1,948 kWh @ \$0.05928/kWh	\$115.48
Fuel Charge	1,948 kWh @ \$0.03167/kWh	\$61.69
Storm Protection Charge	1,948 kWh @ \$0.00251/kWh	\$4.89
Florida Gross Receipt Tax		\$5.13
Electric Service Cost		\$205.25
Franchise Fee		\$13.44
Municipal Public Service Tax		\$16.88
State Tax		\$17.39

Total Electric Cost, Local Fees and Taxes

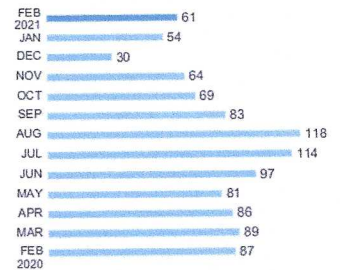
\$252.96

Total Current Month's Charges

\$252.96

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

More clean energy to you

By the end of 2023, Tampa Electric will have about 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 Dec. 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas 78%, Purchased Power 13%, Solar 5%, Coal 4% and less than one percent of oil. Tampa Electric provides this information to our customers on a quarterly basis.



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/22/2021
Account: 211003974204

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

Current month's charges:	\$161.71
Total amount due:	\$161.71
Payment Due By:	04/12/2021

Your Account Summary

Previous Amount Due	\$252.96
Payment(s) Received Since Last Statement	-\$252.96
Current Month's Charges	\$161.71
Total Amount Due	\$161.71

DO NOT PAY. Your account will be drafted on 04/12/2021

One Less Worry :)

Paperless Billing -
Contact free;
worry free!



Sign up for free today!

tampaelectric.com/paperless

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

SCAM ALERT!

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:	\$161.71
Total amount due:	\$161.71
Payment Due By:	04/12/2021

Amount Enclosed \$ _____

652618054477 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/12/2021

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: 03/22/2021
Current month's charges due 04/12/2021

Details of Charges – Service from 02/16/2021 to 03/16/2021

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
1000794223	03/16/2021	4,960	3,786		1,174 kWh	1	29 Days

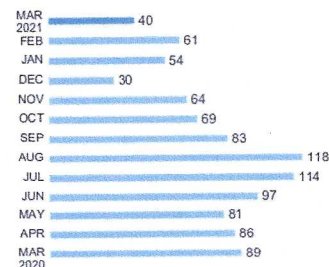
Basic Service Charge					\$18.06
Energy Charge	1,174 kWh @ \$0.05928/kWh				\$69.59
Fuel Charge	1,174 kWh @ \$0.03167/kWh				\$37.18
Storm Protection Charge	1,174 kWh @ \$0.00251/kWh				\$2.95
Florida Gross Receipt Tax					\$3.28
Electric Service Cost					\$131.06
Franchise Fee					\$8.58
Municipal Public Service Tax					\$10.96
State Tax					\$11.11
Total Electric Cost, Local Fees and Taxes					\$161.71

Total Current Month's Charges

\$161.71

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com |

Statement Date: 04/21/2021
Account: 211003974204

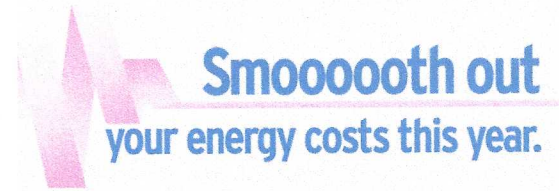
CHESAPEAKE UTILITIES CORP
CENTRAL FLA GAS CO
331 W CENTRAL AVE, STE 200
WINTER HAVEN, FL 33880-2977

Current month's charges:	\$184.70
Total amount due:	\$184.70
Payment Due By:	05/12/2021

Your Account Summary

Previous Amount Due	\$161.71
Payment(s) Received Since Last Statement	-\$161.71
Current Month's Charges	\$184.70
Total Amount Due	\$184.70

DO NOT PAY. Your account will be drafted on 05/12/2021



Plan more and stress less!
Free Budget Billing evens out your bill so you pay about the same amount every month - it's that simple!

- tampaelectric.com/budgetforhome
- tampaelectric.com/budgetforbusiness

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

CALL

WAIT two
business days

Start
DIGGING!

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:	\$184.70
Total amount due:	\$184.70
Payment Due By:	05/12/2021

Amount Enclosed \$ _____

635334162421 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/12/2021

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: 04/21/2021
Current month's charges due 05/12/2021

Details of Charges – Service from 03/17/2021 to 04/15/2021

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
1000794223	04/15/2021	6,329	4,960		1,369 kWh	1	30 Days

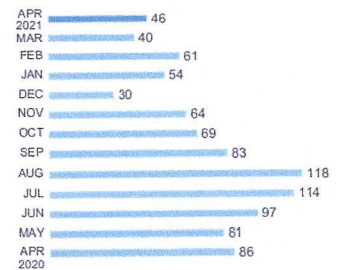
Basic Service Charge		\$18.06
Energy Charge	1,369 kWh @ \$0.05928/kWh	\$81.15
Fuel Charge	1,369 kWh @ \$0.03167/kWh	\$43.36
Storm Protection Charge	1,369 kWh @ \$0.00251/kWh	\$3.44
Florida Gross Receipt Tax		\$3.74
Electric Service Cost		\$149.75
Franchise Fee		\$9.81
Municipal Public Service Tax		\$12.45
State Tax		\$12.69
Total Electric Cost, Local Fees and Taxes		\$184.70

Total Current Month's Charges

\$184.70

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

Adjust for Summer Pricing

Energy Planner summer pricing rates will become effective May 1 and continue through Oct. 31. During summer months, the "High Level" will become active from 1 p.m. to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit TampaElectric.com/EP to view the current rates and the summer schedule.