CORRESPONDENCE 6/17/2024 DOCUMENT NO. 06517-2024

Charlie Smith

From: Sent: To: Cc: Subject: Charlie Smith on behalf of Records Clerk Monday, June 17, 2024 7:55 AM 'Tiffany Simpson' Consumer Contact RE: Teco outrageous bill

Good morning Tiffany Simpson,

We will be placing your comments below in consumer correspondence in Docket No. 20240026, and forwarding them to the Office of Consumer Assistance and Outreach.

Best regards,

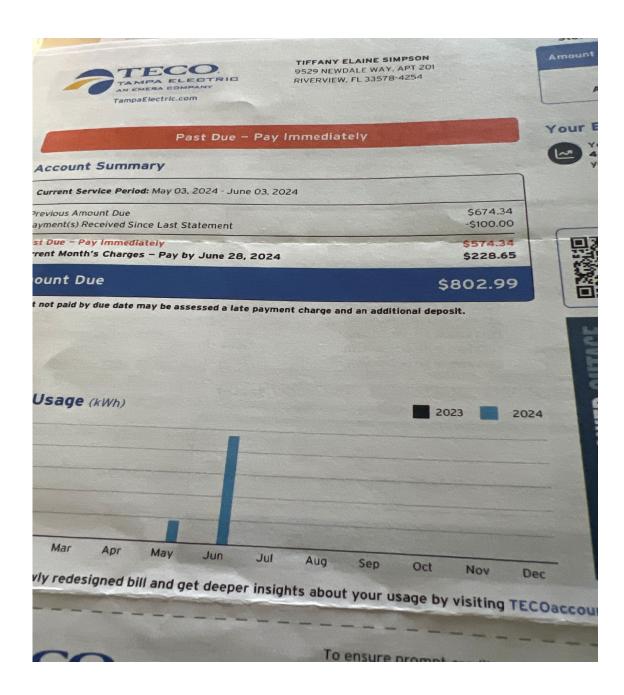
Charlie Smith II

Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 850-413-6770

PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are considered to be public records and will be made available to the public and the media upon request. Therefore, your email message may be subject to public disclosure

From: Tiffany Simpson <iluvnaak@gmail.com> Sent: Saturday, June 15, 2024 10:13 AM To: Records Clerk <CLERK@PSC.STATE.FL.US> Subject: Teco outrageous bill

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Service Period: Apr 24, 2024 - May OL, 202		Current Reading	- Reading	-
Meter Number	05/02/2024	56,590	56,279	311 kWh
1000322732				
charge Detail	S			
Electric Charges 9 days @ \$0.71000			\$6.39	
Daily Basic Service Charge		9 days @ \$0.	07016/kWb	\$21.82
Energy Charge Fuel Charge		311 kWh @ \$0.07016/kWh 311 kWh @ \$0.03536/kWh 311 kWh @ \$0.00658/kWh		\$11.00
				\$2.05
Storm Prote	ction Charge	311 KWN @ \$0	00430/kWh	\$1.34
Storm Protection Charge 311 kWh @ \$0.00430/kWh Clean Energy Transition Mechanism 311 kWh @ \$0.00219/kWh Storm Protection Charge 311 kWh @ \$0.00219/kWh			\$0.68	
Storm Surcharge				\$1.11
Florida Gross Receipt Tax				544.39
Electric Ser	vice Cost	the	1103	
1 2				
Other Fee	s and Charges			
Debit transferred from 211017844690			\$36.12	
Debit transferred from 211027490716				\$176.35
Debit transferred from 211027490716				\$129.33
Electric Security Deposit				\$209.00
Debit transferred from 211017844690			\$69.15	
Elec Connection Chrg Subsq				
Total Other Fees and Charges				\$10.00
				\$629.95
otal Current	Month's Charg	es		\$674.34
				4014.04
or more infor	mation about yo	ur bill and u	Inderstandin	g your charges
			aci stanum	y your charges
s To Pay Yo	ur Bill			
				Con
Bank Dante		and the second se		con
Bank Draft	Pares			
Visil TECOACCOUNT	om for Bind list at	on 🖸	Mail A Check	
Bank Draft Visit TECOaccount.co free recurring or one i Dayments via checking avings acce	Find list of		Mail A Check Payments:	Online Tampa

Good day I just moved to a condo in Riverview and my 1st bill is over \$600 called and asked for help and payment arrangements but have been denied, did I mention I'm on disability and receive housing assistance, this is how they fraud the government Tampa Electric need to be fined for these fraudulent bills . Tiffany Simpson 8136955110

Employees fraudulent altering accounts and balances illegally