

Antonia Hover

From: Hiep Nguyen
Sent: Wednesday, December 7, 2022 4:02 PM
To: 'hullkayla@gmail.com'
Cc: Consumer Contact
Subject: Notification of Unaccepted E-filing (E-filing ID = 31830)

The document presented has been reviewed by the Office of Commission Clerk and has not been accepted as an e-filing.

Complaints serve as a valuable source of information to the Florida Public Service Commission (PSC). For your convenience, we have forwarded your complaint to our Office of Consumer Assistance and Outreach, as they handle consumer complaints. If you have any questions, please call our toll-free consumer assistance line at 1-800-342-3552.

For future reference, in order to allow the PSC to more efficiently process customer complaints, all customers are asked to send complaints to the PSC in one of the following manners:

Toll-free fax: 1-800-511-0809;

On-line complaint form: <http://www.floridapsc.com/ConsumerAssistance/ConsumerComplaintForm>

OR

E-mail to: contact@psc.state.fl.us

If you have any questions, please contact the PSC consumer assistance line at 850-413-6100 or toll-free at 1-800-342-3552.

Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 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 public records available to the public and media upon request. Your e-mail communications may therefore be subject to public disclosure.



21 West Church Street, Jacksonville, FL 32202-3139
 Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Customer Name: HULL KAYLA

Account #: 6546033679

Cycle: 08

Bill Date: 12/06/22

PAYMENT ARRANGEMENT / BALANCE ON HOLD	
Payment Arrangement Balance	\$ 0.00
Payment Arrangement Installment	27.00
Account Balance	564.92

TOTAL SUMMARY OF CHARGES

Electric	\$	136.27
Other Activities		27.00
<i>(A complete breakdown of charges can be found on the following pages.)</i>		
Total New Charges:	\$	163.27



Your Payment Arrangement has been canceled and the full balance is due. If your service is disconnected, there will be a reconnect charge assessed for each service reconnected. Please disregard if your payment or other arrangements have been made.



Turn outdoor lighting off during daylight hours.

Your Payment Arrangement has been canceled for non-payment and the Full Account Balance is due immediately.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$169.57	\$0.00	\$169.57	\$163.27	\$564.92

WE APPRECIATE YOUR BUSINESS

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. →



Add \$_____ to my monthly bill: \$_____ for Neighbor to Neighbor and/or \$_____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 6546033679		Bill Date: 12/06/22		Please pay immediately to avoid interruption of service.	
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$169.57	\$0.00	\$169.57	\$163.27	\$564.92	

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HULL KAYLA
 5539 101ST ST
 JACKSONVILLE FL 32210-8021



** JEA **
 PO BOX 45047
 JACKSONVILLE FL 32232-5047

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