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TO: FLORIDA PUBLIC SERVICE COMMISSION (Assign # and inform party(s)) VIA FAX 800-511-0809 Certified Mail # 7011 0470 0001 2531 2286

RE:: ERRONEOUS BILLING

COMPANY

Tampa Electric Co. Via Fax (813) 314-4243

. _ _ _ _ _ _ CUSTOMER

ward McDona Edward McDonald 7203 N. 41st St. Tampa, FL 33604-2425)813) 374-3837

The appended bill is INACCURATE for the following reasons:

I. It includes charges billed in 2004. Those charges are prohibited by:

- (1) Florida's STATUTE OF LIMITATIONA
- (2) THE FAIR CREDIT REPORTING ACT
- (3) THE FAIR DEBT COLLECTION PRACTICES ACT

II.The 2004 bill was paid-verifiable by company records IIIThe billing includes interest charges on a pending FPSC complaint IV.The appended billing excludes recent payments.

FINAL NOTICE

0261 0231564 MCDONALD EDWARD 7203 41 ST N TAMPA FL 33604-2425 401636 Total Amount Due \$1,044.86

110305-EI

Statement Date Nov 25, 2011

To avoid having your electric service interrupted, full payment of **\$1,044.86** is due by **December 06, 2011**. This balance is not eligible for a payment arrangement to extend the due date. If you have already paid this balance, thank you.

If payment is not received, your service will be scheduled for interruption. A reconnect fee of \$50.00 or \$140.00 will be billed to your account depending on which method was used to interrupt your service.

You can pay your final notice bill online at **tampaelectric.com**. If you pay at a payment agent, please allow three business days for the payment to post.

Payments received may be applied to any unpaid deposit billing due on this account. Please prost there NT due date on any new bill you receive will not extend this final notice amount or due date.

08779 DEC-5=

FPSC-COMMISSION CLERK

EDWARD G MCDONALD 7203 N 41ST ST TAMPA FL 33604-2425

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Ms. Ann Cole, Director Office of Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

CERTIFIED MAIL

7011 0470 0001 2531 2286

UNITED STATES POSTAL SERVICE

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