225 N. Pearl St.
Jacksonville, FL
32202-4513

Phone: (904) 665-6000
Online: jea.com
Business Customers: (904) 665-6250

IBARGUEN JASICA

Account #: 5105231528 Bill Date: 11/26/26 Cycle: 02	**Amount Due** **$141.52** Please pay by 12/17/26 to avoid 1.5% late payment charge.

TOTAL SUMMARY OF CHARGES

Electric	$	141.52
Total New Charges	**$**	**141.52**

(A complete breakdown of charges can be found on the following pages.)

Previous Balance	$	136.25
Payment(s) Received		-136.25
Balance Before New Charges		0.00
New Charges		141.52

A late payment charge will be assessed for unpaid balance. **$** **141.52**



MESSAGES

Please pay $141.52 by 12/17/26 to avoid 1.5% late payment charge and service disconnections.

Replace your HVAC filters every 30 days, or as recommended by the manufacturer, to help your system run efficiently.

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED. **Additional information on reverse side.** →

SCAN TO PAY ONLINE

☐ **Check here for telephone/mail address correction and fill in 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.

Acct #: 5105231528 **Bill Date: 11/26/26**

Please pay by 12/17/26 to avoid 1.5% late payment charge.	TOTAL AMOUNT PAID
$141.52	

IBARGUEN JASICA
1462 SOLERA TER UNIT 913
JACKSONVILLE FL 32211-4421

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

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