State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE:

March 30, 2016

TO:

Carlotta S. Stauffer, Commission Clerk, Office of Commission Clerk

FROM:

Penelope D. Buys, Engineering Specialist III, Division of Engineering

RE:

Docket No. 150181-WU - Application for staff-assisted rate case in Duval County

by Neighborhood Utilities, Inc.

Please place the following email in the docket file. This document is the August electric bill for Neighborhood.



Customer Name: NEIGHBORHOOD UTIL INC

Account #: 9527944200

Cycle: 05

Bill Date: 08/29/14

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 10487 TIMBER CREEK LN

08/28/14 Service Period: 07/30/14-08/28/14 Reading Date:

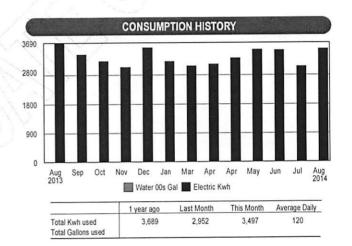
				•	
Meter	Days	Current	Reading	Meter	Consumo
Number	Billed	Reading	Туре	Constant	Consump
05037357	29	69768	Regular	1	3497 kwh
05037357	29	16.19	Regular	1	16 kw
Customer C	harge	\$	9.25		
Energy Cha	rge (\$0.0		213.70		
Fuel Cost			152.47		
Environmer	ntal Charg		2.17		
City of Jack	sonville l		11.33		
Gross Receipts Tax					9.97
Public Serv	ice Tax		26.43		
Florida Stat	e Sales T		31.72		
TOTAL CUF	RRENT EL	ECTRIC CH	ARGES	\$	457.04
\$134.60 of	Fuel Cos	t Is Tax Exe	mpt		1

457.04 TOTAL NEW CHARGES \$



Please pay \$457.04 by 09/22/14 to avoid 1.5% late payment

Commercial Connections eNewsletter at View our jea.com/communications.



A LATE PAYMENT FEE WILL BE ASSESSED TO ALL UNPAID BALANCES

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	WE APPRECIATE
\$316.69	-\$316.69	\$0.00	\$457.04	\$457.04	YOUR BUSINESS

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

Additional information on reverse side.



_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#: 9527944200 Bill Date: 08/29/14		Please pay by 09/22/14 to avoid 1.5% late payment fee.			
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$316.69	-\$316.69	\$0.00	\$457.04	\$457.04	

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NEIGHBORHOOD UTIL INC 4551 SHIRLEY AVE JACKSONVILLE FL 32210-2065

** JEA ** PO BOX 45047 JACKSONVILLE FL

32232-5047

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