

DUVAL COUNTY APPRAISAL DISTRICT

2019 – 2020 UTILITIES REPORT

Duval County Appraisal District UTILITIES REPORT

October 28, 2018 through June 9, 2020

Type	Date	Num	Memo	Split	Amount
FRONTIER UTILITIES					
Check	12/26/2018	ach	inv Date: 12/5/2018 ; Inv # 4247187	ELECTRICITY	-540.97
NEC					
Check	12/20/2018	ach		ELECTRICITY	-10.32
Bill Pmt -Check	01/16/2019	7827	VOID: Bill # B190114025 -- is paid ACH	Accounts Pa...	0.00
Check	01/28/2019	ach	ACCT # 1811290015 ; BILL # B190114025	ELECTRICITY	-305.90
Bill	02/08/2019	BILL #...	ACCT # 1811290015	ELECTRICITY	-329.30
Bill Pmt -Check	02/14/2019	7848	VOID: ACCT # 1811290015	Accounts Pa...	0.00
Bill Pmt -Check	02/15/2019	ach	ACCT # 1811290015	Accounts Pa...	-329.30
Check	03/29/2019	ACH	ACCT # 1811290015 ; BILL # B190316910	ELECTRICITY	-350.29
Check	04/24/2019	ACH	ACCT # 1811290015 ; BILL # B190414584	ELECTRICITY	-296.71
Check	05/15/2019	ACH	ACCT # 1811290015 ; BILL # B190515035	ELECTRICITY	-361.25
Check	06/26/2019	ACH	ACCT # 1811290015 ; BILL # B190614428	ELECTRICITY	-405.81
Check	07/15/2019	ACH	ACCT # 1811290015 ; BILL # B190714990	ELECTRICITY	-485.66
Check	08/26/2019	ACH	ACCT # 1811290015 ; BILL # B190814197	ELECTRICITY	-468.52
Check	09/25/2019	ACH	ACCT # 1811290015 ; BILL # B190914242	ELECTRICITY	-479.33
Check	10/23/2019	ACH	ACCT # 1811290015 ; BILL # B191013040	ELECTRICITY	-388.95
Check	11/22/2019	ACH	ACCT # 1811290015 ; BILL # B191111316	ELECTRICITY	-316.26
Check	12/16/2019	ACH	ACCT # 1811290015 ; BILL # B191215016	ELECTRICITY	-150.09
Check	01/27/2020	ACH	ACCT # 1811290015 ; BILL # B200115024	ELECTRICITY	-309.49
Check	02/26/2020	ACH	ACCT # 1811290015 ; BILL # B200215577	ELECTRICITY	-298.68
Check	03/13/2020	ACH	ACCT # 1811290015 ; BILL # B200314608	ELECTRICITY	-348.87
Check	04/27/2020	ACH	ACCT # 1811290015 ; BILL # B200415178	ELECTRICITY	-324.50
Check	05/18/2020	ACH	ACCT # 1811290015 ; BILL # B200514075	ELECTRICITY	-364.27
SAN DIEGO MUNICIPAL UTILITY DIST #1					
Check	12/05/2018	ach		City Services	-108.90
Check	01/07/2019	ach	Acct # 04-0410-00; service from 11/13 -- 12...	City Services	-108.90
Check	02/07/2019	ach	Acct # 04-0410-00; service from 12/17/201...	City Services	-108.90
Check	03/15/2019	ACH	Acct # 04-0410-00; service from 01/15/201...	City Services	-108.90
Check	04/15/2019	ACH	Acct # 04-0410-00; service from 02/11/201...	City Services	-108.90
Check	05/15/2019	ACH	Acct # 04-0410-00; service from 03/12/201...	City Services	-108.90
Check	06/05/2019	ACH	Acct # 04-0410-00; service from 03/15/201...	City Services	-108.90
Check	07/05/2019	ACH	Acct # 04-0410-00; service from 05/14/201...	City Services	-108.90
Check	08/05/2019	ACH	Acct # 04-0410-00; service from 06/17/201...	City Services	-109.90
Check	09/04/2019	ACH	Acct # 04-0410-00; service from 07/16/201...	City Services	-109.90
Check	10/11/2019	ACH	Acct # 04-0410-00; service from 08/19/201...	City Services	-109.90
Check	11/06/2019	ACH	Acct # 04-0410-00; service from 09/17/201...	City Services	-109.90
Check	12/04/2019	ACH	Acct # 04-0410-00; service from 10/15/201...	City Services	-109.90
Check	01/06/2020	ACH	Acct # 04-0410-00; service from 11/13/201...	City Services	-109.90
Check	02/03/2020	ACH	Acct # 04-0410-00; service from 12/16/201...	City Services	-109.90
Check	03/05/2020	ACH	Acct # 04-0410-00; service from 01/14/202...	City Services	-109.90
Check	04/02/2020	ACH	Acct # 04-0410-00; service from 02/19/202...	City Services	-109.90
Check	05/01/2020	ACH	Acct # 04-0410-00; service from 03/16/202...	City Services	-109.90
Check	06/04/2020	ACH	Acct # 04-0410-00; service from 04/14/202...	City Services	-109.90

UTILITY RATES

<u>SERVICE PROVIDER</u>	<u>TYPE SERVICE</u>	<u>DATE OF SERVICE</u>	<u>USAGE</u>	<u>MONTHLY PAYMENT</u>
NEC	ELECTRICITY	01/08 – 02/06/2019	1,560 kw	\$329.30
NEC	ELECTRICITY	03/06 – 04/06/2020	1,860 kw	\$324.50
SAN DIEGO MUD	WATER SEWER GARBAGE	01/15 – 02/11/2019	700 GAL	\$108.90
SAN DIEGO MUD	WATER SEWER GARBAGE	03/16 – 04/14/2020	300 GAL	\$109.90