



Phone N°: (415) 986 4422
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Account N°:	6022566
Invoice N°:	10090145
Date:	25-JUL-19

DUE FROM: JEA
GINA KYLE
21 W. CHURCH STREET
JACKSONVILLE FL 32202
UNITED STATES

WORD COUNT: 781

FOR: JEA
RE: JEA Contracts Outside Consultants to Assist With Formal Solicitation Process

US: Business Wire National; 781 Words	1,675.00
Global-Mobile-Social-Measurable Apps	110.00
Price adjustment per agreement	-335.00
TOTAL:	1,450.00

Paid by Credit Card - USD Date: 30-JUL-2019

Submitted By: Gina Kyle

To view story copy, please enter the following URL into your Internet Browser:
<http://www.businesswire.com/news/home/20190725005741/en>

PAID

Gina Kyle, (904) 665-5500, media@jea.com

All amounts shown in US Dollars

TERMS

INVOICES ARE DUE UPON RECEIPT AND BECOME OVER DUE AFTER 30 DAYS. SERVICE CAN BE SUSPENDED FOR OVERDUE ACCOUNTS. IF ANY INVOICES ARE TURNED OVER FOR COLLECTION, DEBTOR WILL BE CHARGED FOR ALL COLLECTION COSTS, COURT COSTS AND ATTORNEY'S FEES. PLEASE INCLUDE YOUR INVOICE NUMBER(S) WHEN REMITTING PAYMENT. IF NO REMITTANCE ADVICE IS PROVIDED, BUSINESS WIRE RESERVES THE RIGHT TO APPLY YOUR PAYMENT TO YOUR ACCOUNT STARTING WITH THE OLDEST OPEN TRANSACTION.

PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

BUSINESS WIRE, INC
101 CALIFORNIA ST, 20TH FL
SAN FRANCISCO, CA 94111

RETURN SERVICE REQUESTED

000322



ESTMT 322 T:
JEA
GINA KYLE
21 W CHURCH ST FL 1
JACKSONVILLE FL 32202-3152
UNITED STATES

REMITTANCE INFORMATION	
EFT / ACH / WIRE	MAIL CHECKS TO
Bank Name: Wells Fargo Acct Nam: Wire, Inc Acct N°: 119.071(5)(b) Bank Routing N: 119.071(5)(b) Bank Swift Code: 119.071(5)(b) Bank	Business Wire, Inc Department 34182 PO Box 39000 San Francisco, CA 94139
AMOUNT ENCLOSED	PAID

60225661 10090145 20190725 0000014500