



PR 677573
D. RANCE

BRLFP00003

PAYMENT INFORMATION:
ELEMENT FLEET CORPORATION
P.O.BOX 100363

ATLANTA GA 30384-0363

ORIGINAL INVOICE
REMITTANCE ADVICE

BILLING INFORMATION
INVOICE NO. : 0007309748
INVOICE DATE : 12/01/18
PAYMENT TERMS : NET 10 DAYS
CLIENT NUMBER : 800044

<u>LEASED UNIT CHARGES</u>	<u>CURRENT AMOUNT</u>	<u>FLEET MANAGEMENT SERVICES</u>	<u>CURRENT AMOUNT</u>	<u>PROMPT PAYMENT DISCOUNT</u>
DEPRECIATION CHARGES		SERVICE FEES	2,805.00	
COST-OF-FUNDS CHARGES		VENDOR CHARGES		
MANAGEMENT FEES		NON-DISCOUNTABLE	162,906.80	
RENTAL TAX CHARGES		DISCOUNTABLE		
LEASE ADJUSTMENTS		OTHER CHARGES		
FINAL SETTLEMENT ADJUSTMENTS		SUBTOTAL VENDOR CHARGES	162,906.80	
OTHER CHARGES	363.98			
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TOTAL LEASED CHARGES	363.98	TOTAL FLEET MANAGEMENT SERVICES	165,711.80	
		TOTAL LEASED CHARGES	= 363.98	
		TOTAL FLEET MANAGEMENT SERVICES	= 165,711.80	
		TOTAL PAST DUE AMOUNT	=	
		TOTAL AMOUNT DUE	= 166,075.78	

CLIENT NAME AND ADDRESS
NEHAL AHMED

FLORIDA PUBLIC UTILITIES COMPANY
1641 WORTHINGTON SUITE 220

WEST PALM BEACH FL 33409

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PLEASE RETURN THIS PAGE WITH YOUR PAYMENT.
IF YOU HAVE ANY QUESTIONS CALL YOUR ACCOUNT
MANAGER. PLEASE INDICATE INVOICE NUMBERS
ON ALL CHECKS MAILED.
YOUR BILLING CONTACT IS:
JEFF DIEDRICH 1-952-828-1544

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Seg1-Territory	Seg2-Department	Seg3-Account	Seg4-Activity	PR_Description	Qty	Unit_Price
4000	GR410	6390	0000	Fee	1	1773.23 ✓
FF00	GR410	6390	9210	Fee	1	928 ✓
FE00	00000	1070	1430	Fuel	1	4524.37 ✓
4000	BM410	6310	0000	Fuel	1	216.55 ✓
4000	CA400	6310	0000	Fuel	1	265.96 ✓
4000	CF781	6310	0000	Fuel	1	204.14 ✓
4000	EL441	6310	0000	Fuel	1	8635.7 ✓
4000	EL442	6310	0000	Fuel	1	602.72 ✓
4000	EL451	6310	0000	Fuel	1	4113.18 ✓
4000	EL452	6310	0000	Fuel	1	457.51 ✓
4000	EL453	6310	0000	Fuel	1	54.67 ✓
4000	EN400	6310	0000	Fuel	1	86.86 ✓
4000	EN401	6310	0000	Fuel	1	1378.45 ✓
4000	EN403	6310	0000	Fuel	1	1384.7 ✓
4000	EN410	6310	0000	Fuel	1	4326.61 ✓
4000	EN430	6310	0000	Fuel	1	262.36 ✓
4000	EN440	6310	0000	Fuel	1	306.61 ✓
4000	EN450	6310	0000	Fuel	1	302.55 ✓
4000	GA400	6310	0000	Fuel	1	302.83 ✓
4000	GM410	6310	0000	Fuel	1	349.66 ✓
4000	GM440	6310	0000	Fuel	1	185.27 ✓
4000	GM450	6310	0000	Fuel	1	236 ✓
4000	GP401	6310	0000	Fuel	1	256.8 ✓
CU90	HR900	6310	9210	Fuel	1	156.73 ✓
4000	IM410	6310	0000	Fuel	1	4437.36 ✓
4000	IM430	6310	0000	Fuel	1	3106.37 ✓
4000	LG400	6310	0000	Fuel	1	36.52 ✓
4000	MG400	6310	0000	Fuel	1	31.41 ✓
4000	MG401	6310	0000	Fuel	1	53.47 ✓
4000	MG402	6310	0000	Fuel	1	37.92 ✓
4000	MG713	6310	0000	Fuel	1	3.12 ✓
4000	MG782	6310	0000	Fuel	1	39.95 ✓
4000	MK400	6310	0000	Fuel	1	741.65 ✓
4000	MK411	6310	0000	Fuel	1	186.67 ✓
4000	MK412	6310	0000	Fuel	1	530.84 ✓
4000	MK415	6310	0000	Fuel	1	307.55 ✓
4000	MS410	6310	0000	Fuel	1	3278.25 ✓
4000	NG400	6310	0000	Fuel	1	114.56 ✓
4000	NG410	6310	0000	Fuel	1	287.24 ✓
4000	NG411	6310	0000	Fuel	1	666.07 ✓
4000	NG430	6310	0000	Fuel	1	738.15 ✓
4000	NG431	6310	0000	Fuel	1	0 ✓
4000	OP400	6310	0000	Fuel	1	655.94 ✓
4000	OP410	6310	0000	Fuel	1	7632.65 ✓
4000	OP450	6310	0000	Fuel	1	1746.57 ✓
4000	OP460	6310	0000	Fuel	1	3414.64 ✓
PS00	PS300	6310	9210	Fuel	1	589.71 ✓
4000	SM400	6310	0000	Fuel	1	1206.89 ✓
4000	SV430	6310	0000	Fuel	1	2873.73 ✓
4000	SY430	6310	0000	Fuel	1	1620.35 ✓
4000	WH410	6310	0000	Fuel	1	-1.62 ✓
4000	WH440	6310	0000	Fuel	1	47.31 ✓

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Seg1-Territory	Seg2-Department	Seg3-Account	Seg4-Activity	PR_Description	Qty	Unit_Price
4000	WH450	6310	0000	Fuel	1	99.89 ✓
4000	PR400	6310	0000	Fuel	1	189.71 ✓
4000	PR401	6310	0000	Fuel	1	891.49 ✓
4000	PR402	6310	0000	Fuel	1	328.12 ✓
4000	PR403	6310	0000	Fuel	1	405.16 ✓
4000	PR405	6310	0000	Fuel	1	131 ✓
4000	PR409	6310	0000	Fuel	1	244.05 ✓
FF41	PR410	6310	6210	Fuel	1	7646.78 ✓
FF43	PR431	6310	6210	Fuel	1	992.36 ✓
FF44	PR440	6310	6210	Fuel	1	1904.32 ✓
FF45	PR450	6310	6210	Fuel	1	2782.45 ✓
FF46	PR460	6310	6210	Fuel	1	2928.85 ✓
FF47	PR470	6310	6210	Fuel	1	2923.97 ✓
FF48	PR480	6310	6210	Fuel	1	2641.84 ✓
FF49	PR490	6310	6210	Fuel	1	1262.16 ✓
4000	BM410	6390	0000	Maint	1	-1.67 ✓
4000	CA400	6390	0000	Maint	1	1781.74 ✓
4000	CF781	6390	0000	Maint	1	92.87 ✓
4000	EL441	6390	0000	Maint	1	10271.1 ✓
4000	EL442	6390	0000	Maint	1	78.3 ✓
4000	EL451	6390	0000	Maint	1	15226.87 ✓
4000	EL452	6390	0000	Maint	1	-4.91 ✓
4000	EL453	6390	0000	Maint	1	-2.76 ✓
4000	EN400	6390	0000	Maint	1	0 ✓
4000	EN401	6390	0000	Maint	1	152.74 ✓
4000	EN403	6390	0000	Maint	1	1698.96 ✓
4000	EN410	6390	0000	Maint	1	1259.65 ✓
4000	EN430	6390	0000	Maint	1	2495.69 ✓
4000	EN440	6390	0000	Maint	1	129.55 ✓
4000	EN450	6390	0000	Maint	1	0 ✓
4000	GA400	6390	0000	Maint	1	392.68 ✓
4000	GM410	6390	0000	Maint	1	0 ✓
4000	GM440	6390	0000	Maint	1	0 ✓
4000	GM450	6390	0000	Maint	1	862.82 ✓
4000	GP401	6390	0000	Maint	1	0 ✓
CU90	HR900	6390	9210	Maint	1	97.26 ✓
4000	IM410	6390	0000	Maint	1	5641.89 ✓
4000	IM430	6390	0000	Maint	1	803.15 ✓
4000	LG400	6390	0000	Maint	1	0 ✓
4000	MG400	6390	0000	Maint	1	0 ✓
4000	MG401	6390	0000	Maint	1	0 ✓
4000	MG402	6390	0000	Maint	1	0 ✓
4000	MG713	6390	0000	Maint	1	0 ✓
4000	MG782	6390	0000	Maint	1	58.57 ✓
4000	MK400	6390	0000	Maint	1	0 ✓
4000	MK411	6390	0000	Maint	1	0 ✓
4000	MK412	6390	0000	Maint	1	-5.4 ✓
4000	MK415	6390	0000	Maint	1	-1.15 ✓
4000	MS410	6390	0000	Maint	1	1950.07 ✓
4000	NG400	6390	0000	Maint	1	179.1 ✓
4000	NG410	6390	0000	Maint	1	-0.75 ✓
4000	NG411	6390	0000	Maint	1	451.87 ✓

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Seg1-Territory	Seg2-Department	Seg3-Account	Seg4-Activity	PR_Description	Qty	Unit_Price
4000	NG430	6390	0000	Maint	1	778.84 ✓
4000	NG431	6390	0000	Maint	1	0 ✓
4000	OP400	6390	0000	Maint	1	69.71 ✓
4000	OP410	6390	0000	Maint	1	5972.17 ✓
4000	OP450	6390	0000	Maint	1	394.52 ✓
4000	OP460	6390	0000	Maint	1	1741.32 ✓
4000	PR400	6390	0000	Maint	1	80.93 ✓
4000	PR401	6390	0000	Maint	1	544.98 ✓
4000	PR402	6390	0000	Maint	1	416.44 ✓
4000	PR403	6390	0000	Maint	1	0 ✓
4000	PR405	6390	0000	Maint	1	-0.86 ✓
4000	PR409	6390	0000	Maint	1	-1.05 ✓
FF41	PR410	6390	6210	Maint	1	2377.75 ✓
FF43	PR431	6390	6210	Maint	1	0 ✓
FF44	PR440	6390	6210	Maint	1	6499.57 ✓
FF45	PR450	6390	6210	Maint	1	551.1 ✓
FF46	PR460	6390	6210	Maint	1	1310.25 ✓
FF47	PR470	6390	6210	Maint	1	-17.36 ✓
FF48	PR480	6390	6210	Maint	1	1964.91 ✓
FF49	PR490	6390	6210	Maint	1	1281.76 ✓
PS00	PS300	6390	9210	Maint	1	15 ✓
4000	SM400	6390	0000	Maint	1	2747.67 ✓
4000	SV430	6390	0000	Maint	1	3709.96 ✓
4000	SY430	6390	0000	Maint	1	757.29 ✓
4000	WH410	6390	0000	Maint	1	205.76 ✓
4000	WH440	6390	0000	Maint	1	0
4000	WH450	6390	0000	Maint	1	0