

BRFP1 0003

**PAYMENT INFORMATION:**  
 ELEMENT FLEET CORPORATION  
 P.O. BOX 100363  
 ATLANTA GA 30384-0363

ORIGINAL INVOICE  
 PAGE 1

**BILLING INFORMATION**  
 INVOICE NO. : 0007266179  
 INVOICE DATE : 11/01/18  
 PAYMENT TERMS : NET 10 DAYS  
 CLIENT NUMBER : 800044

FLEET MANAGEMENT SERVICES	CURRENT AMOUNT	PROMPT PAYMENT DISCOUNT
SERVICE FEES	2,777.00	
VENDOR CHARGES NON-DISCOUNTABLE DISCOUNTABLE OTHER CHARGES	122,710.04	
SUBTOTAL VENDOR CHARGES	122,710.04	
<b>TOTAL FLEET MANAGEMENT SERVICES</b>	<b>125,487.04</b>	
TOTAL PAST DUE AMOUNT =		
TOTAL AMOUNT DUE =		<u>125,487.04</u>

**CLIENT NAME AND ADDRESS**  
 NEHAL AHMED  
 FLORIDA PUBLIC UTILITIES COMPANY  
 1641 WORTHINGTON SUITE 220  
 WEST PALM BEACH FL 33409

0001

**YOUR BILLING CONTACT IS:**  
 JEFF DIEDRICH 1-952-828-1544

BLG121

Invoice Received By sl on 11-1-18  
 (Initials) (Date)  
 STINV: YES | NO | NA STPR: YES | NO | NA  
 Received By: [Signature]  
 Scanned Dated 11-1-18 PR#: 669529

Invoice Breakdown Summary

BIBS 0003

CLIENT NO. - 800044
INVOICE DATE - 11/01/18
INVOICE NO. - 0007266179

ORIGINAL INVOICE

CLIENT BREAKDOWN	LEASE CHARGES	LEASE ADJUSTMENT CHARGES	FINAL SETTLEMENT ADJUSTMENTS	OTHER CHARGES	TOTAL LEASE CHARGES	FLT MGT SERVICE FEES	FLT MGT VENDOR CHARGES	TOTAL CHARGES BILLED	LEASED UNITS BILLED LAST MO	LEASED UNITS ADDED THIS MO	LEASED UNITS TRNFRD THIS MO	LEASED UNITS DELETED THIS MO	LEASED UNITS BILLED THIS MO
00CFG2-00FF46-OPR460						18.00	956.92	974.92					
-----													
00CFG2-00FF46 TOTALS						18.00	956.92	974.92					
-----													
00CFG2-004000-0EN400						4.00	162.32	166.32					
-----													
00CFG2-004000-0EN401						19.00	1,245.29	1,264.29					
-----													
00CFG2-004000-0MK411						8.00	542.92	550.92					
-----													
00CFG2-004000-0MS410						28.00	1,786.97	1,814.97					
-----													
00CFG2-004000-0OP400						14.00	1,615.41	1,629.41					
-----													
00CFG2-004000-0OP460						117.00	3,578.34	3,695.34					
-----													
00CFG2-004000-0PR460						4.00	55.87	59.87					
-----													
00CFG2-004000-0PS300						4.00		4.00					
-----													
00CFG2-004000-0SM781						12.00	753.41	765.41					
-----													
00CFG2-004000 TOTALS						210.00	9,740.53	9,950.53					
-----													
00CFG2 TOTALS						228.00	10,697.45	10,925.45					
-----													
000CFG-004000-0MK415						8.00	761.92	769.92					
-----													
000CFG-004000-0NG430						8.00	555.44	563.44					
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INVOICE DATE - 11/01/18
INVOICE NO. - 0007266179

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000FPU-004000-DMK410						4.00	225.82	229.82					
000FPU-004000-DMK411						4.00	77.61	81.61					
000FPU-004000-ONG400						4.00	92.37	96.37					
000FPU-004000-ONG410						4.00	419.14	423.14					
000FPU-004000-OPR400						4.00	791.88	795.88					
000FPU-004000-OPR410						26.00	1,190.21	1,216.21					
000FPU-004000 TOTALS						102.00	6,420.44	6,522.44					
000FPU TOTALS						110.00	7,330.12	7,440.12					
000LO1-00FF49-OPR490						64.00	4,150.95	4,214.95					
000LO1-00FF49 TOTALS						64.00	4,150.95	4,214.95					
000LO1-004000-OPR409						4.00	237.82	241.82					
000LO1-004000-OPR490						25.00	82.05	107.05					
000LO1-004000 TOTALS						29.00	319.87	348.87					
000LO1 TOTALS						93.00	4,470.82	4,563.82					

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000LO2-00FF49-OPR490						80.00	1,394.43	1,474.43					
000LO2-00FF49 TOTALS						80.00	1,394.43	1,474.43					
000LO2-004000-OPR490						36.00	3,565.12	3,601.12					
000LO2-004000 TOTALS						36.00	3,565.12	3,601.12					
000LO2 TOTALS						116.00	4,959.55	5,075.55					
0000CF-00FF43-OPR431						36.00	445.31	481.31					
0000CF-00FF43 TOTALS						36.00	445.31	481.31					
0000CF-004000-0EN430						4.00	230.10	234.10					
0000CF-004000-0IM430						89.00	3,199.90	3,288.90					
0000CF-004000-0MK411						11.00	52.75	63.75					
0000CF-004000-0MK412						11.00	98.93	109.93					
0000CF-004000-0MS410						7.00		7.00					
0000CF-004000-0NG430						8.00	524.59	532.59					
0000CF-004000-0NG431						4.00		4.00					
0000CF-004000-0PR402						4.00	316.60	320.60					

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Invoice Breakdown Summary

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ORIGINAL INVOICE

CLIENT BREAKDOWN	LEASE CHARGES	LEASE ADJUSTMENT CHARGES	FINAL SETTLEMENT ADJUSTMENTS	OTHER CHARGES	TOTAL LEASE CHARGES	FLT. MGT SERVICE FEES	FLT. MGT VENDOR CHARGES	TOTAL CHARGES BILLED	LEASED UNITS BILLED LAST MO	LEASED UNITS ADDED THIS MO	LEASED UNITS TRNFRD THIS MO	LEASED UNITS DELETED THIS MO	LEASED UNITS BILLED THIS MO
0000CF-004000-0PR405						4.00	164.59	168.59					
0000CF-004000-0PR431						18.00	333.34	351.34					
0000CF-004000-0SM781						15.00	381.68	396.68					
0000CF-004000-0SV430						48.00	4,186.25	4,234.25					
0000CF-004000-0SY430						20.00	1,769.42	1,789.42					
0000CF-004000 TOTALS						243.00	11,258.15	11,501.15					
0000CF TOTALS						279.00	11,703.46	11,982.46					
0000NE-00FF45-0PR450						52.00	2,399.16	2,451.16					
0000NE-00FF45 TOTALS						52.00	2,399.16	2,451.16					
0000NE-004000-0CF781						8.00	171.37	179.37					
0000NE-004000-0EL451						283.00	10,803.62	11,086.62					
0000NE-004000-0EL452						12.00	951.54	963.54					
0000NE-004000-0EL453						4.00	322.24	326.24					
0000NE-004000-0EN403						24.00	1,823.79	1,847.79					
0000NE-004000-0EN450						8.00	160.66	168.66					

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Invoice Breakdown Summary

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ORIGINAL INVOICE

CLIENT BREAKDOWN	LEASE CHARGES	LEASE ADJUSTMENT CHARGES	FINAL SETTLEMENT ADJUSTMENTS	OTHER CHARGES	TOTAL LEASE CHARGES	FLT MGT SERVICE FEES	FLT MGT VENDOR CHARGES	TOTAL CHARGES BILLED	LEASED UNITS BILLED LAST MO	LEASED UNITS ADDED THIS MO	LEASED UNITS TRNFRD THIS MO	LEASED UNITS DELETED THIS MO	LEASED UNITS BILLED THIS MO
0000NE-004000-0GM450						8.00	451.51	459.51					
0000NE-004000-0MG713						4.00	205.38	209.38					
0000NE-004000-0MK412						11.00	332.04	343.04					
0000NE-004000-0OP450						62.00	1,801.75	1,863.75					
0000NE-004000-0PR450						57.00	644.23	701.23					
0000NE-004000-0SM781						4.00	485.35	489.35					
0000NE-004000-0WH450						4.00	150.74	154.74					
0000NE-004000 TOTALS						489.00	18,304.22	18,793.22					
0000NE TOTALS						541.00	20,703.38	21,244.38					
0000NW-00FF44-0PR440						106.00	2,323.85	2,429.85					
0000NW-00FF44 TOTALS						106.00	2,323.85	2,429.85					
0000NW-004000-0EL441						253.00	9,365.21	9,618.21					
0000NW-004000-0EL442						32.00	2,074.83	2,106.83					
0000NW-004000-0EN403						16.00	211.70	227.70					
0000NW-004000-0EN440						8.00	367.11	375.11					

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CLIENT NO. - 800044
INVOICE DATE - 11/01/18
INVOICE NO. - 0007286179

Invoice Breakdown Summary

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ORIGINAL INVOICE

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0000NW-004000-0GM440						4.00	232.94	236.94					
0000NW-004000-0MG401						4.00	104.46	108.46					
0000NW-004000-0MK412						11.00	65.40	76.40					
0000NW-004000-0SM781						14.00	2,393.28	2,407.28					
0000NW-004000-0WH440						4.00	91.68	95.68					
0000NW-004000 TOTALS						346.00	14,906.61	15,252.61					
0000NW TOTALS						452.00	17,230.46	17,682.46					
0000SF-00FF41-0PR410						210.00	9,375.39	9,585.39					
0000SF-00FF41 TOTALS						210.00	9,375.39	9,585.39					
0000SF-004000-0EN401						4.00	164.85	168.85					
0000SF-004000-0EN410						69.00	3,900.20	3,969.20					
0000SF-004000-0IM410						67.00	4,666.22	4,733.22					
0000SF-004000-0MK412						7.00		7.00					
0000SF-004000-0MS410						8.00	1,729.59	1,737.59					
0000SF-004000-0NG411						12.00	1,561.64	1,573.64					

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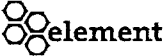
STINV: YES | NO | NA      STPR: YES | NO | NA

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Element Fleet Management



BIBS 0003

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0000SF-004000-OOP410						229.00	10,994.52	11,223.52					
0000SF-004000-OPR401						8.00	798.21	806.21					
0000SF-004000-OPR410						84.00	2,352.38	2,436.38					
0000SF-004000-OSM781						4.00	231.15	235.15					
0000SF-004000-OWH410						22.00	214.17	236.17					
0000SF-004000 TOTALS						514.00	26,812.73	27,126.73					
0000SF TOTALS						724.00	35,988.12	36,712.12					
0000WF-00FF47-OPR470						26.00	1,420.29	1,446.29					
0000WF-00FF47-OPR480						18.00	486.11	504.11					
0000WF-00FF47 TOTALS						44.00	1,906.40	1,950.40					
0000WF-00FF48-OPR480						18.00	214.36	232.36					
0000WF-00FF48 TOTALS						18.00	214.36	232.36					
0000WF-004000-OPR403						14.00	666.42	680.42					
0000WF-004000-OPR405						4.00	81.41	85.41					
0000WF-004000-OPR460						18.00	13.41	4.59					

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0000WF-004000-OPR470						108.00	4,347.58	4,455.58					
0000WF-004000-OPR480						12.00	1,106.56	1,118.56					
0000WF-004000 TOTALS						156.00	6,188.56	6,344.56					
0000WF TOTALS						218.00	8,309.32	8,527.32					
INVOICE TOTAL						2,777.00	122,710.04	125,487.04					

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