

Marlin CNG Services

3610 Galileo Drive, Suite 106
Trinity, FL 34655

INVOICE

Invoice Number: 27912
Invoice Date: 12/31/18
Page: 1

Duplicate

Voice: 727-375-5007
Fax: 727-375-5004

Bill To:
Florida Public Utilities P.O. Box 3395 West Palm Beach, FL 33402-3395

Customer ID: FPU

Customer PO	Payment Terms	Sales Rep ID	Due Date
	Net Due		12/31/18

Description	Amount
Rental RV's for Panhandle Hurricane Emergency Additional Rental Fees	1,947.70

Subtotal	1,947.70
Sales Tax	
Total Invoice Amount	1,947.70
Payment/Credit Applied	
TOTAL	1,947.70

Check/Credit Memo No:

PR #: 690767
Date Rcvd: 2-5-19
Received By: JL
Scanned Date: 2-6-19
Processed By: J Roye

Marlin CNG Services

3610 Galileo Drive, Suite 106
Trinity, FL 34655

INVOICE

Invoice Number: 27899
Invoice Date: 11/30/18
Page: 1

Voice: 727-375-5007
Fax: 727-375-5004

Bill To:
Florida Public Utilities P.O. Box 3395 West Palm Beach, FL 33402-3395

Customer ID: FPU

Customer PO	Payment Terms	Sales Rep ID	Due Date
Emergency RV's	Net Due		11/30/18

Description	Amount
(2) Rental RV's for Panhandle Hurricane Emergency (Fuel, Supplies, Rental Fee, Cleaning Fee, Damage Repair Fees)	14,282.06
<p>FE 00-00000-1070-1430 <u>project code</u></p> <p>FW- FE 18904697S</p> <p>Received By: <u>[Signature]</u> on <u>12/3/18</u> (Initials) (Date)</p> <p>STIN: YES NO NA STPR: YES NO</p> <p>Received By: <u>[Signature]</u></p> <p>Scanned Dated: <u>12/3/18</u> PR# <u>676533</u></p>	

Subtotal	14,282.06
Sales Tax	
Total Invoice Amount	14,282.06
Payment/Credit Applied	
TOTAL	14,282.06

Check/Credit Memo No: