

Quick Pic  
19937 Central Ave West  
Blountstown, FL 32424  
850-674-8524

725960

**ORDER INFO**

customer's order no. \_\_\_\_\_ phone \_\_\_\_\_ date 01/30/19

name Florida Public Utilities

address \_\_\_\_\_

city, state, zip \_\_\_\_\_

sold by \_\_\_\_\_ cash  charge  check  shipping information \_\_\_\_\_  
 c.o.d.  on acct.  # \_\_\_\_\_

quantity	description	price	amount
1			133 60
2	Fuel During	717	78
3	Hurricane Micheal	1218	50
4		1981	44
5		580	32
6			
7			
8	Total	4631	64
9			
10			
11			
12			
13			
14			
15			
16			

*[Handwritten Signature]*

edems

keep this slip for reference

DCS808UY/10-13

PR #: 693541

Date Rcvd: 1-30-19

Received By: JR

Scanned Date: 2-15-19

Processed By: J Roye

Attn: Janine Roye

FAX 850 - 526-6815

0:00

70-04  
71-30  
81-00  
419-00  
76-44  
717-78

ID: 6

24.101 GAL @ \$2.899/GAL \$70.04 99

Subtotal = \$70.04  
Tax = \$0.00  
Total = \$70.04

Change Due = \$0.00

Instore Account \$70.04

Local Account Payment:  
AcctName: FPU  
AcctBalance: \$4,498.04  
AcctId: 1317  
SubAcctId: 0000000000  
VIN:

*FPU*  
*JRW 17*  
*JRW 17*  
*Leas*

850-674-8524

*James Rachal*

60-30  
73-30  
133-60

0:00 ID: 9

20.799 GAL @ \$2.899/GAL \$60.30 99

Subtotal = \$60.30  
Tax = \$0.00  
Total = \$60.30

Change Due = \$0.00

Instore Account \$60.30

Local Account Payment:  
AcctName: FPU  
AcctBalance: \$4,631.64  
AcctId: 1317  
SubAcctId: 0000000000  
VIN:

*FPU*  
*JRW 17*  
*JRW 17*  
*Leas*

850-674-8524

PR# 69354  
Date Rcvd: 7-30-19  
Received By: al  
Scanned Date: 2-15-19  
Processed By: J Roye

567-15 -  
 64-75 -  
 58-93 -  
 111-52 -  
 41-10 +  
 97-27 - D: 12  
 95-54 +  
 80-80 +  
 57-01 - 165.00 99  
 56-01 +  
 67-05 - 100.00 99  
 24-00 + \$2.00 101  
 72-00 -  
 258-00 + 567.00  
 29-44 - \$0.15  
 104-34 - 567.15  
 65-93 -  
 64-06 - \$0.00  
 46-54 + 567.15  
 20-00 -  
 1,981-44 -

Account:  
 SubAcctId: 0000000000  
 VIN:

Florida Public Utility  
 Chain Electric / JR & Son  
 James Rachal  
 850-674-8524  
 James Rachal

Log MS  
 A429855

81-00 -  
 80-60 -  
 583-00 -  
 69-09 -  
 72-32 -  
 58-16 - ID: 6  
 90-25 -  
 98-20 -  
 85-88 - \$81.00 99  
 1,218-50 -  
 \$81.00  
 \$0.00  
 -----  
 Total = \$81.00  
 Change Due = \$0.00

Instore Account \$81.00

Local Account Payment:  
 AcctName: FPU  
 AcctBalance: \$3,780.26  
 AcctId: 1317  
 SubAcctId: 0000000000  
 VIN:

FPU

JRW 117  
 850-674-8524

James Rachal  
 850-674-8524

PR #: 693541  
 Date Rcvd: 1-30-19  
 Received By: JR  
 Scanned Date: 2-15-19  
 Processed By: J Roye

38.00 +  
 67.56 -  
 87.86 +  
 68.00 -  
 30.02 + ID: 12  
 92.78 +  
 112.82 +  
 83.28 +  
 580.32 \$ \$38.00 99  
 0.00 \$ \$0.00  
 \$38.00  
 Change Due = \$0.00

Instore Account \$38.00

Local Account Payment  
 AcctName: FPU  
 AcctBalance: \$580.32  
 AcctId: 1317  
 SubAcctId: 0000000000  
 VIN:

Florida Public Utilities  
 Eric Norris Tag #  
 850-674-8524 G8Q  
 203

BLER 012

PR# 6093541  
 Date Rcvd: 1-30-19  
 Received By: JR  
 Scanned Date: 2-15-19  
 Processed By: J Rove