Roger Hickel
Contracting, Inc.

August 15th 2022

Municipality of Anchorage
3640 E. Tudor Rd
Anchorage, AK 99507
Attention: Saxton Shearer

Re: Navigation CMAR
Project #: 457

Subject: Site Fill and Utilities (WP #7)

Dear Mr. Shearer,

In accordance with our recent conversations, plans received 8-8-22 entitled "Completion Packet", and Utility drawings received 8-12-22 entitled "Tudor Campus Navigation Center- plotted 8-8-22"; we have prepared the following proposal.

The work included in this proposal includes all work necessary to demolish the existing site (less the above grade structure portion of the salvaged canopy covered in WP #6), clearing and grub, installation of water, sewer, and storm drain, site excavation, site backfill, and mass grading. This will be what is referred to in the industry as a "certified pad", upon which the building will be constructed. Excavation for the structure, surfacing, landscaping, utilities within the building footprint, and other scopes of work beyond the estimate breakdown provided herein are not part of the scope of this work.

Site bore logs have been completed, based upon those logs CRW and RHC estimate that 6,000 CY of unusable excavation and 51,000 tons of imported Type II/IIA material will be required at this site. These quantities are to be tracked during the course of this work and the contract shall be adjusted, either up or down, at the rate of ($40/CY of unclassified excavation and $26.00 per ton of Imported II/IIA) depending on actual work performed. RHC will provide a weekly re-cap for quantity tracking purposes.

The purpose and intent of this Work Package is to allow civil work to begin while the remaining portions of the work are bid and a final GMP is derived for the entire project over the coming weeks. This pricing assumes that work is able to commence by August 22nd and that work within the wetlands area is able to commence no later than September 1st.

11001 Calaska Circle • Anchorage, Alaska • 99515 • phone 907-279-1400 • fax 907-279-1405

We propose to provide this work for the lump price of $3,167,489. Please see the attached breakdown as to how this estimate was developed. Upon reviewing, please do advise if work beyond that which is scoped is necessary or desired, we would be happy to modify our pricing accordingly.

Please do not hesitate to contact me should you have any questions or concerns regarding this proposal. Thank you for this opportunity to be of service.

Sincerely,

Scott Dunlap

Scott Dunlap, Vice President
Roger Hickel Contracting, Inc

Accepted: Saxton Shearer
Owner's Representative

Date: 8-18-2022

Navigation CMAR- WP #7.

ROGER HICKEL
Contracting, Inc.

RECAPITULATION

Estimated By: Estimate #1 Bid Date:

PROJECT: NAVIGATION CENTER - Certified Pad 8-15-22						EXTENDED COSTS					TOTAL
CODE	DESCRIPTION	QUANT	UNIT	man hrs	total hrs	LABOR	MATL.	EQUIP.	SUB	TOTAL	UNIT COST
DIV 0	CONTRACT REQUIREMENTS										
CR205	SOA Wage and Hour Fee	1	LS		0	0	5,000	0	0	5,000	
DIV 0	CONTRACT REQUIREMENT TOTALS:				0	0	5,000	0	0	5,000	
DIV 1	GENERAL CONDITIONS										
01150	Construction Survey	1	SUB		0	0	0	0	30,650	30,650	
01165	Building Permits	1	LS		0	0	0	0	0	0	
01220	PROJECT PERSONNEL - SITEWORK										
01221	Project Manager - Civil	13	WKS	40	520	49,920	1,950	2,925	0	54,795	
01222	Project Engineer- Civil (only need for 6 weeks during import)	6	WKS	40	240	21,840	900	1,350	0	24,090	
01222	Superintendent - Civil	12	WKS	60	720	62,640	3,000	2,700	0	68,340	
01213	Jobsite Expediting	12	WKS	10.00	120	8,682	1,800	4,200	0	14,682	
01214	Submittal Exchange	1	LS		0	0	7,500	0	0	7,500	
01410	Testing & Inspection	1	LS		0	0	0	0	0	0	
01510	TEMPORARY UTILITIES										
01511	Temporary Electrical - set up	1	LS	40.00	40	2,894	1,500	3,000	3,000	10,394	
01514	Temporary Telephone and Internet	3	MO		0	0	1,200	0	0	1,200	
01514	Temporary Cell Phone (per each)	7	MO		0	0	840	0	0	840	
01515	Temporary Water	3	MO		0	0	1,050	0	0	1,050	
01516	Temporary Toilets (per each)	7	MO		0	0	1,400	0	0	1,400	
01517	Safety & Associated Work	3	MO	10.00	30	2,171	1,500	0	0	3,671	
01525	CONSTRUCTION AIDS										
01531	Temporary Fences	500	LF		0	0	0	0	5,000	5,000	
01560	TEMPORARY CONTROLS										
01564	Progress Job Cleanup	12	WKS	20.00	240	17,364	1,200	0	0	18,564	
01564	Refuse Drop Box - 40 CY	3	MO		0	0	450	0	0	450	
01564	Drop Box delivery fee	1	EA		0	0	125	0	0	125	
01564	Refuse Hauling Fees	16	EA		0	0	2,800	0	0	2,800	
01564	Refuse Landfill Fees	64	TON		0	0	5,376	0	0	5,376	
01563	Street Sweeping	160	HRS	1.00	160	13,069	0	26,400	0	39,469	
1565	Snow Removal and Sanding	1	MO	45.00	45	3,676	1,500	3,500	0	8,676	
01567	Erosion & Pollution - SWPPP Plan	1	LS		0	0	580	0	5,000	5,580	
01567	Erosion & Pollution - Implementation	3	MO	30.00	90	6,512	3,600	2,100	0	12,212	
01567	Dewatering Plan/DNR/AWWU	1	LS		0	0	950	0	4,500	5,450	
01568	AWWU Permit	1	LS		0	0	10,799	0	0	10,799	
01570	Traffic Control (assumed only needed at Sewer)	1	LS	40.00	40	2,894	2,000	0	2,750	7,644	
01572	Flagmen- 5 days in open trench on road- 2 guys	100	HRS		0	0	0	0	9,500	9,500	
01580	Project Sign	1	EA	10.00	10	879	1,000	0	0	1,879	
01590	Field Offices	3	MO		0	0	675	3,300	0	3,975	
01594	Connex	3	MO		0	0	150	1,350	0	1,500	
01600	EQUIPMENT										
01610	Mobe & Demobe	2	EA	60.00	120	11,420	7,000	5,000	0	23,420	
01625	Equipment - 1 Ton Flatbed	3	MO		0	0	3,150	4,800	0	7,950	
01625	Equipment - VR 90 Forklift	2	MO		0	0	1,800	7,600	0	9,400	
01625	Equipment - Bobcat	3	MO		0	0	2,700	10,500	0	13,200	
01626	Light Plants - 2 ea for 1 mo	2	MO		0	0	2,400	2,800	0	5,200	
01635	Equip. Service/Maint.	3	MO	72	216	17,643	3,150	5,400	0	26,193	
01710	Final Cleaning	1	LS	80.00	80	5,788	500	500	0	6,788	
01740	Warranty/Punchlist	1	LS	40.00	40	3,161	1,000	0	0	4,161	
DIV 1	GENERAL CONDITIONS TOTALS:				2,711	230,553	75,545	87,425	60,400	453,923	

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RECAPITULATION

Estimated By: Estimate #1 Bid Date:

PROJECT: NAVIGATION CENTER - Certified Pad 8-15-22						EXTENDED COSTS					TOTAL
CODE	DESCRIPTION	QUANT	UNIT	man hrs	total hrs	LABOR	MATL.	EQUIP.	SUB	TOTAL	UNIT COST
DIV 2	SITEWORK										
02101	SELECTIVE DEMOLITION										
02108	Demo Existing Concrete (sidewalk at sewer)	4	loads	3.00	12	868	1,280	480	930	3,558	
02109	Demo C&G- sewer	2	loads	3.00	6	434	640	240	465	1,779	
02115	Sawcut Existing AC	870	LF	0.030	26	1,888	1,740	2,610	0	6,238	
02115	Asphalt Removal - 2"-assume 79,000 SF- haul to AS&G. 990 tns 1.5 hr round	60	loads	2.00	120	8,682	0	5,220	13,950	27,852	
02115	Remove Curb and Gutter-180LF- haul to SL, same production as above-	2	loads	2.000	4	289	640	174	465	1,568	
02115	Salvage Signs	1	ea	2.000	2	145	50	50	0	245	
02116	Remove fence at impund yard	830	LF	0.07	58	4,204	1,660	1,245	515	7,624	
02117	Demo Bollards	5	ea	1.00	5	362	275	125	75	837	
02118	Demo Existing Structures (canopy salvage excluded)- Haul off old foundation	1	LS	20.00	20	1,447	750	750	925	3,872	
02119	Remove tree's	6	ea	0.50	3	217	60	150	60	487	
02120	Demo Existing light poles	11	ea	1.50	17	1,194	605	330	2,750	4,879	
02121	Demo Existing electrical lines	750	LF	0.06	45	3,256	900	1,125	0	5,281	
02122	Relocate Fiber Line	1	LS		0	0	0	0	10,000	10,000	
02122	Demo sanitary sewer lines- same alingment as new	75	LF	0.09	7	488	300	225	0	1,013	
02120	Clearing		SUB		0	0	0	0	0	0	
02120	Clearing- grind and mulch - AK hydro- do the whole site of wetlands	2	acre		0	0	0	0	30,000	30,000	
02140	Dewatering- for water and sewer work only	1	blw		0	0	0	0	0	0	
	Rent Baker Tank	2	MO		0	0	7,000	0	0	7,000	
	Delivery of Baker Tank	2	EA		0	0	5,000	0	0	5,000	
	Rent BF 400 Filter	2	MO		0	0	5,200	0	0	5,200	
	Delivery of BF 400 Filter	2	EA		0	0	800	0	0	800	
	Filters	20	EA		0	0	500	0	0	500	
	Misc Hoses	1	LS		0	0	1,500	0	0	1,500	
	Set Up and Take Down	2	ea	80.00	160	13,069	1,000	1,500	0	15,569	
	Clean Tank (Stormwater Maintenance)	1	ea	10.00	10	817	0	200	2,500	3,517	
	6" Pumps	4	ea	0.00	0	0	0	10,000	0	10,000	
	Generator and fuel for pumps	2	mo		0	0	3,000	1,800	0	4,800	
	Daily Maintelance	40	dys	6.00	240	19,603	1,000	1,000	0	21,603	
	Monitor for fuel contamination per permit	40	dys	1.00	40	3,267	0	0	0	3,267	
02200	EARTHWORK										
02205	Unusable Excavation- assume we scarify and fill the paved areas - see plan for assumed peat depths- 5 man crew gets 750 CY per day- Haul to SL $180/load- 1.5 hr rnd	6,000	CY	0.0660	396	32,345	72,000	16,020	111,000	231,365	38.56
02232	Borrow Type II/A 95%- assume 5' across entire site, includng surcharge area- 440x200 sf. Assume a 5 man crew can get 1,200 tons a day- assume a 1.25 hr round	51,000	TON	0.0420	2,142	174,959	484,500	130,050	493,680	1,283,189	25.16
02248	Fine Grading Sub base- "certified pad"	63,000	SF	0.0016	101	8,233	630	5,670	0	14,533	
02248	Patch back AC in roadway	11,000	SF		0	0	0	0	33,000	33,000	
02261	Geotextile Fabrics- see geo planSurcharge 36000sf	18	rolls	2.0000	36	2,605	13,500	990	0	17,095	
02265	Rigid Insulation Rd.- at Sewer Line	3,000	BF	0.0090	27	1,953	3,870	600	0	6,423	
02266	Rigid Insulation Rd.- at Storm	10,880	BF	0.0090	98	7,085	14,035	2,176	0	23,296	

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RECAPITULATION

Estimated By: Estimate #1 Bid Date:

PROJECT: NAVIGATION CENTER - Certified Pad 8-15-22						EXTENDED COSTS					TOTAL
CODE	DESCRIPTION	QUANT	UNIT	man hrs	total hrs	LABOR	MATL.	EQUIP.	SUB	TOTAL	UNIT COST
02600	EXTERIOR WATER										
02671	Purchase all Fire Line- Core and Main- 1,100 LF- 2 hydrant, 2 valves	1	LS		0	0	97,000	0	0	97,000	
02672	Trench and Install Pipe- 5 man crew get 100'/day	1,100	LF	0.50	550	45,705	0	27,060	0	72,765	
02673	Import Bedding	740	tns		0	0	15,540	0	7,163	22,703	
02674	Haul Off excess displaced by bedding	370	CY	0.09	33	2,767	3,515	3,689	7,152	17,123	
02676	Double Hydrant Assembly-install	3	EA	20.00	60	4,986	0	3,690	0	8,676	
02685	12" Valves	3	EA	20.00	60	4,986	0	3,690	0	8,676	
02686	Hydro- flush, chlroinate system	1	LS	36.00	36	2,992	500	500	0	3,992	
02700	EXTERIOR SEWER & DRAINAGE										
02720	Purchase all Sewer line- Core and Main- 680' of 8" PVC	1	LS		0	0	30,000	0	0	30,000	
02672	Trench and Install Pipe- 5 man crew get 100'/day	680	LF	0.50	340	28,254	0	16,728	0	44,982	
02673	Import Bedding	462	tns		0	0	9,702	0	4,472	14,174	
02674	Haul Off excess displaced by bedding	240	CY	0.09	22	1,795	2,280	2,393	4,639	11,107	
02750	Sanitary Manhole Type A	3	EA	40.00	120	9,972	15,000	7,380	450	32,802	
02751	Construct Clean Out	1	EA	12.00	12	997	0	492	0	1,489	
02752	Test/Camera System	1	LS	20.00	20	1,662	250	500	2,600	5,012	
02721	Purchase Storm pipe- Core and main - 640 LF of 8" CPEP	1	LS		0	0	9,000	0	0	9,000	
02672	Trench and Install Pipe- 5 man crew get 100'/day	680	LF	0.50	340	28,254	0	16,728	0	44,982	
02673	Import Bedding	453	tns		0	0	9,513	0	4,385	13,898	
02674	Haul Off excess displaced by bedding	226	CY	0.09	20	1,690	2,147	2,253	4,369	10,459	
02750	Manhole Type A	8	EA	40.00	320	26,592	24,000	19,680	1,200	71,472	
02752	Test/Camera System	1	LS	20.00	20	1,662	250	500	950	3,362	
02752	Culverts at trail	2	ea	30.00	60	4,986	3,000	1,000	0	8,986	
02778	Enstar Line Extension	1	LS		0	0	0	0	16,000	16,000	
02779	Chugach Electric Line Extension	1	LS		0	0	0	0	94,000	94,000	
DIV 2	SITEWORK TOTALS				5,587	454,710	844,132	289,013	847,695	2,435,550	
DIV 16	ELECTRICAL										
16105	Electrical- demo only	1	SUB		0	0	0	0	10,000	10,000	
DIV 16	ELECTRICAL TOTAL:				0	0	0	0	10,000	10,000	
	SUMMARY SHEET										
DIV 0	CONTRACT REQUIREMENTS				0	0	5,000	0	0	5,000	
DIV 1	GENERAL CONDITIONS				2,711	230,553	75,545	87,425	60,400	453,923	
DIV 2	SITEWORK				5,587	454,710	844,132	289,013	847,695	2,435,550	
DIV 16	ELECTRICAL				0	0	0	0	10,000	10,000	
	SUB-TOTALS				8,298	685,263	924,677	376,438	918,095	2,904,473	
01640	Small tools & expendables/total $	685,263	$			0	34,263	0	0	34,263	
CR605	Bond fee	3,167	M$			0	28,824	0	0	28,824	
CR650	All Risk Insurance - per year	31,675	C$			0	22,172	0	0	22,172	
CR660	G.L., Director, Polution, Cyber Insurance	3,167	M$			0	26,924	0	0	26,924	
	SUB-TOTALS					685,263	1,036,860	376,438	918,095	3,016,656	
	GENERAL CONTRACTORS FEE at	5%				34,263	51,843	18,822	45,905	150,833	
	TOTALS					719,526	1,088,703	395,260	964,000	3,167,489	

SLANA SURVEYS INC.

Scott Dunlap

August 15, 2022

Roger Hickel Construction Co.

Re: Tudor Campus Navigation Center

Scott; Our quote for construction staking is $30,650.00

This is to include:

Establish, Verify project control

Mark Clearing / demo limits

Slope / Reference stake site perimeter

Stake new trail

Establish pad grid control

Mark grid on slab

Stake utility connections, bends, risers

Stake site lighting

Stake culverts

Stake curb

Stake separated concrete pads

Stake site lighting

Stake permanent fence

2 runs grading tops

Asbuilt at completion for C.O.

Thank you for the opportunity to submit this proposal. Should you have any questions or concerns, please call me at 562-6103 or 227-1600 (cellular)

Mark Davis, PLS

1200 E. 76th Avenue, Unit 1226 • Anchorage, Alaska 99518 • (907) 562-6103
Fax: (907) 929-3369 • E-mail: slana@gci.net

Bid Proposal for NAVIGATION CTR FINAL WATER&SEWER

CUSTOMER

ROGER HICKEL CONTR INC
11101 CALASKA CIRCLE
ANCHORAGE, AK 99515

Job
NAVIGATION CTR FINAL WATER&SEWER
Bid Date: 08/12/2022
Bid #: 2485601

CONTACT

Sales Representative
Scott Clevenger
(M) 907-301-5438
(T) 907-563-3315
(F) 907-562-2175
Scott.Clevenger@coreandmain.com

Core & Main
440 W 40th Ave
Anchorage, AK 99503
(T) 907-563-3315

NOTES

Bid Proposal for NAVIGATION CTR FINAL WATER&SEWER

ROGER HICKEL CONTR INC
Bid Date: 08/12/2022
Core & Main 2485601

Core & Main
440 W 40th Ave
Anchorage, AK 99503
Phone: 907-563-3315
Fax: 907-562-2175

Seq#	Qty	Description	Units	Price	Ext Price
		DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS.			
20		**8" WATERLINE**			
50	1140	8 C900 DR18 CERTALOK PIPE IB	FT	32.99	37,608.60
60	1500	10GA BLUE TRACE WIRE 500' COIL COPPERHEAD	FT	0.36	540.00
70	1	6X1000' DETECTO TAPE-WATER DT6BW	RL	76.00	76.00
80	2	8 MJ TEE C153 EPXY IMP	EA	393.76	787.52
90	4	8 A2361-23 MJ RW GV OL L/ACC	EA	1,365.32	5,461.28
100	4	EJIW 00366918 18T VLV BOX TOP L/LID USA	EA	90.77	363.08
110	4	VBAII-D A2361 VALVE BOX ADAPT	EA	74.82	299.28
120	4	EJIW 00366920 SHALLOW WTR CVR USA	EA	27.68	110.72
130	4	IFCO 2052-6 DI DUST CUP USA	EA	26.98	107.92
140	4	EJIW 85556024 VALVE BOX BOTTOM USA	EA	124.42	497.68
150	4	5 CI SOIL PIPE SGL HUB 10'	PC	313.16	1,252.64
160	4	8 MJ L/P SLV C153 EPXY IMP	EA	280.35	1,121.40
170	4	ALPHA-A-9.10 8 CPLG 8.60-9.10 OD ALPHAS ARE IN STOCK I ONLY HAVE 1 8" SLEEVE IN STOCK	EA	648.65	2,594.60
200	4	8 STARGRIP 3000 DI EPXY W/BLUE ACC SGDPPKSCB08N IMP	EA	161.55	646.20
210	20	8 STARGRIP 4000G2 PVC EPXY W/BLU ACC PVCPKSCB4008G2 IMP	EA	108.31	2,166.20
220	4	DMCPEB8 SIGMA 8 MJ CONNECTOR C153 E-COAT W/FLUORO BLUE ACC PACK IMPORT	EA	263.24	1,052.96
230	4	8 MJ 22-1/2 C153 EPXY IMP	EA	208.84	835.36
240	2	8 MJ 90 C153 EPXY IMP	EA	265.37	530.74
250	20	NORTHTOW 20# MAGNESIUM ANODE W /#10 WIRE LEAD CP-A-M 20#-10- 10HMW	EA	327.31	6,546.20
260	6	WIRE ADAPT FLG PLATE 316SS USA 2-1/2X6X1/8 WITH BOLT HOLES & RING CONNECTOR 12-10 - 1/4" STUD	EA	44.60	267.60
270	1	THERMOWELD M-114 MOLD 4"-8"	EA	65.00	65.00
280	10	THERMOWELD CI 32 SHOT	EA	3.65	36.50
290	10	ROYSTON HANDY CAP IP/PRIMERLES	EA	7.50	75.00
300		**********			
310		**TEST ITEMS**			
320		**********			
330	3	3450AS 8CX1 SADDLECORP FLR W/ FLR SS 8.63-9.05 OD 345008C100AS-FLR	EA	381.45	1,144.35
340	60	1 SOFT K COPPER TUBE 60'	FT	10.90	654.00
				SUBTOTAL	**64,840.83**

Bid Proposal for NAVIGATION CTR FINAL WATER&SEWER

Bid #: 2485601

Seq#	Qty	Description	Units	Price	Ext Price
360		**BUILDING SERVICE**			
390	1	8X6 MJ TEE C153 EPXY IMP	EA	325.59	325.59
400	1	DMCPEB6 SIGMA 6 MJ CONNECTOR C153 E-COAT W/FLUORO BLUE ACC PACK IMPORT	EA	190.72	190.72
410	1	6 A2361-23 MJ RW GV OL L/ACC	EA	795.95	795.95
420	1	EJIW 00366918 18T VLV BOX TOP L/LID USA	EA	90.77	90.77
430	1	EJIW 00366920 SHALLOW WTR CVR USA	EA	27.68	27.68
440	1	IFCO 2052-6 DI DUST CUP USA	EA	26.98	26.98
450	1	EJIW 85556024 VALVE BOX BOTTOM USA	EA	124.42	124.42
460	1	5 CI SOIL PIPE SGL HUB 10'	PC	313.16	313.16
470	1	ADAPTOR VALVE BOX VBAII-F F/ 4"& 6" MUELLER A2361 68002	EA	74.82	74.82
480	60	6 C900 DR18 CERTALOK PIPE IB	FT	18.68	1,120.80
490	1	6 MJ 90 C153 EPXY IMP	EA	204.44	204.44
500	1	6X2 MJ TAPT CAP C153 EPXY IMP	EA	138.10	138.10
510	18	6 TJ CL52 DI PIPE	FT	26.28	473.04
520	2	NORTHTOW 20# MAGNESIUM ANODE W /#10 WIRE LEAD CP-A-M 20#-10- 10HMW	EA	327.31	654.62
530	4	WIRE ADAPT FLG PLATE 316SS USA 2-1/2X6X1/8 WITH BOLT HOLES & RING CONNECTOR 12-10 - 1/4" STUD	EA	44.60	178.40
540	2	6 STARGRIP 4000G2 PVC EPXY W/BLU ACC PVCPKSCB4006G2 IMP	EA	87.42	174.84
550	2	6 STARGRIP 3000 DI EPXY W/BLUE ACC SGDPPKSCB06N IMP	EA	85.20	170.40
				SUBTOTAL	**5,084.73**
570		**FIRE HYDRANT ASSEMBLIES**			
600	3	8X6 MJ TEE C153 EPXY IMP	EA	325.59	976.77
610	3	DMCPEB6 SIGMA 6 MJ CONNECTOR C153 E-COAT W/FLUORO BLUE ACC PACK IMPORT	EA	190.72	572.16
620	3	6 A2361-23 MJ RW GV OL L/ACC	EA	795.95	2,387.85
630	3	EJIW 00366918 18T VLV BOX TOP L/LID USA	EA	90.77	272.31
640	3	EJIW 00366920 SHALLOW WTR CVR USA	EA	27.68	83.04
650	3	IFCO 2052-6 DI DUST CUP USA	EA	26.98	80.94
660	3	EJIW 85556024 VALVE BOX BOTTOM USA	EA	124.42	373.26
670	3	ADAPTOR VALVE BOX VBAII-F F/ 4"& 6" MUELLER A2361 68002	EA	74.82	224.46
680	3	5 CI SOIL PIPE SGL HUB 10'	PC	313.16	939.48
690	80	6 C900 DR18 CERTALOK PIPE IB	FT	18.68	1,494.40
700	5	NORTHTOW 20# MAGNESIUM ANODE W /#10 WIRE LEAD CP-A-M 20#-10- 10HMW	EA	327.31	1,636.55
710	6	WIRE ADAPT FLG PLATE 316SS USA 2-1/2X6X1/8 WITH BOLT HOLES & RING CONNECTOR 12-10 - 1/4" STUD	EA	44.60	267.60
720	3	A423 5-1/4 HYD 10'BURY OR 3 WAY 6" MJ SHOE 1-1/2 PENT SGL PUMPER ANCHORAGE A423-540989	EA	4,239.19	12,717.57
730	6	6 STARGRIP 4000G2 PVC EPXY W/BLU ACC PVCPKSCB4006G2 IMP	EA	87.42	524.52
740	12	VISCOPASTE 1.25X1.5X20" STRING SA4208	EA	80.65	967.80
750	6	VISCOTAQ WRAP 6"X33' VISCOTAQ ROLL QUANTITY	EA	97.26	583.56
760	500	VBIO 3"-8" PW 500' RL 20" LF 8 MIL WHITE	FT	1.12	560.00
770	12	2"X100'X10MIL PIPE WRAP TAPE	EA	7.25	87.00
780	15	INSULFOAM 2X48X96 60PSI INSUL BOARD	EA	82.00	1,230.00
				SUBTOTAL	**25,979.27**
800		**SEWER MATERIALS**			

Bid Proposal for NAVIGATION CTR FINAL WATER&SEWER

Bid #: 2485601

Seq#	Qty	Description	Units	Price	Ext Price
830	700	8 PVC C900 DR18 PIPE (G) 20' PC235	FT	31.16	21,812.00
840	1	8 MJ WYE C153 EPXY IMP	EA	511.59	511.59
850	1	8 MJXPE 45 C153 EPXY IMP	EA	302.09	302.09
860	2	8" MJ STD. ACC W/EPOXY GLAND AND BLUE BOLTS	EA	74.51	149.02
870	1	8 STARGRIP 3000 DI EPXY W/BLUE ACC SGDPPKSCB08N IMP	EA	161.55	161.55
880	1	8 STARGRIP 4000G2 PVC EPXY W/BLU ACC PVCPKSCB4008G2 IMP	EA	108.31	108.31
890	1	EJIW 3698 BD CO R&C IFCO 249 LOCKING CLEANOUT R&C	EA	207.37	207.37
900	1	6X1000' DETECTO TAPE-SEWER	RL	76.00	76.00
910	1	WRAPID SEAL PRIMER 1 GAL DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE	EA	104.13	104.13
920	1	WRAPID SEAL 18"X50' ROLL DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE	EA	1,181.17	1,181.17
930	4	18" WRAPID SEAL CLOSURE SEAL	EA	19.58	78.32
940	1	95" NORTHTOWN 8 MIL POLYETHYL ENE TUBING 220' ROLLS	EA	2.39	2.39
950	42	INSULFOAM 2X48X96 60PSI INSUL BOARD	EA	82.00	3,444.00
				SUBTOTAL	**28,137.94**
970		**STORM DRAIN MATERIALS**			
1000	640	12 N12 M294V WTIB SOLID 20' DUAL WALL 12650020IBV	FT	11.12	7,116.80
1010	2	1215NP 12-15 FLARED END SEC HDPE	EA	404.71	809.42
1020	1	6X1000' DETECTO TAPE-STORM DR	EA	76.00	76.00
1030	146	INSULFOAM 2X48X96 60PSI INSUL BOARD	EA	82.00	11,972.00
1040	25	JETS 50# BAG JET SET (10 MIN) COMPL REPAIR	EA	35.00	875.00
				SUBTOTAL	**20,849.22**
				Sub Total	**144,891.99**
				Tax	**0.00**
				Total	**144,891.99**

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

01516

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
ALASPORT	Alaska Porta Potty	3927	08/23/22	08/31/22	AP	Fully paid	457-Materials		187.50	(Imag
ALASPORT	Alaska Porta Potty	4006	09/13/22	09/30/22	AP	Fully paid	457-Materials		300.00	(Imag
									487.50	

Alaska Porta Potty LLC
PO Box 220154
Anchorage, AK 99522
907-519-4144
alaskaportapotty@hotmail.com
http://www.alaskaportapottyllc.com

BILL TO
Roger Hickle
Roger Hickle Contracting
11001 Calaska Cir.
Anchorage, Alaska 99515

INVOICE 3927

DATE 08/23/2022 TERMS Net 28

DUE DATE 09/20/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/23/2022	Delivery Anchorage		1	37.50	37.50
	Anchorage Standard Unit	Anchorage area standard rental with once a week service Aug. 23-Sept. 20	1	150.00	150.00

TOTAL DUE $187.50

Alaska Porta Potty LLC
PO Box 220154
Anchorage, AK 99522
907-519-4144
alaskaportapotty@hotmail.com
http://www.alaskaportapottyllc.com

BILL TO
Roger Hickle
Roger Hickle Contracting
11001 Calaska Cir.
Anchorage, Alaska 99515

INVOICE 4006

DATE 09/21/2022 TERMS Net 28

DUE DATE 10/19/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/13/2022	Delivery Anchorage	4501 Elmore Rd. (2nd porta potty)	1	37.50	37.50
	Misc.	Balance forward from invoice # 3927	1	37.50	37.50
	Anchorage Standard Unit	Anchorage area standard rental with once a week service (Sept. 21-Oct. 19)	2	150.00	300.00

Thank you for choosing Alaska's number one rated porta potty company!

TOTAL DUE $375.00

015 63 - M

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
STRAPAV	Straightline, LLC	33046	09/19/22	09/30/22	AP	Fully paid	457-Materials		765.00	(Ima
									765.00	

Straightline

10361 Nigh Rd.
Anchorage, AK 99515
www.straightlineak.com

Phone # 907-349-0529
Fax # 907-336-0529
Straightline@acsalaska.net

Bill To
Roger Hickel Contracting 11001 Calaska circle. Anchorage, Alaska 99515

Date	Invoice #
9/19/22	33046

P.O. No.	Terms	Project
Job #457	Due on receipt	

Description	Qty	Rate	Class	Amount
9/1-15/22 Sweep job #457 project	4.25	180.00	Construction	765.00

Thank you for your business.

Total	$765.00
Payments/Credits	$0.00
Balance Due	$765.00

Straightline LLC

10361 Nigh Rd Suite 101 Anchorage, AK 99515
907-349-0529 Straightline@acsalaska.net

No. 1212

Sweeping Timecard

Date Stamp: '22 SEP 8 9:39am

Driver Name: DAMION TURCHETTO

Date: 9/8/2022

Truck Number: 113

Contractor: ROGER HICKEL CONT.

Job Name: #457 APD ELMORE + TUDOR

TIME IN	TIME OUT	HOURS
7:45pm	9:00pm	1.25

Notes:

Fuel:

Contractor Signature:

Total Hours:

Straightline LLC

10361 Nigh Rd Suite 101 Anchorage, AK 99515
907-349-0529 Straightline@acsalaska.net

No. 1223

Sweeping Timecard

'22 SEP 10 8:54AM

Date Stamp:

Driver Name: DARRIACD MORGAN

Date: 9/10/22

Truck Number: 103

Contractor: ROGER HICKEL

Job Name: ROGER HICKEL APD JOB 457

TIME IN	TIME OUT	HOURS
645P	745P	1

Notes:

Fuel:

Contractor Signature:

Total Hours:

Straightline LLC

10361 Nigh Rd Suite 101 Anchorage, AK 99515
907-349-0529 Straightline@acsalaska.net

No. 1239

Sweeping Timecard

'22 SEP 13 9:03AM

Date Stamp:

Driver Name: DARNALD MORGAN

Date: 9/13/22

Truck Number: 103

Contractor: ROGER HICKEL

Job Name: ROGER HICKEL ADD JOB 457

TIME IN	TIME OUT	HOURS
6P	7P	1

Notes:

Fuel:

Contractor Signature:

Total Hours:

Straightline LLC

10361 Nigh Rd Suite 101 Anchorage, AK 99515
907-349-0529 Straightline@acsalaska.net

No. 1231

Sweeping Timecard

'22 SEP 14 8:48PM

Date Stamp:

Driver Name: DARRIALD MORGAN

Date: 9/14/22

Truck Number: 103

Contractor: ROGER HICKEL

Job Name: ROGER HICKEL - APD

TIME IN	TIME OUT	HOURS
730 P	830 P	1

Notes:

Fuel:

Contractor Signature:

Total Hours:

015 63 - M

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
STRAPAV	Straightline, LLC	33046	09/19/22	09/30/22	AP	Fully paid	457-Materials		765.00	(Imac
									765.00	

10361 Nigh Rd.
Anchorage, AK 99515
www.straightlineak.com

Phone # 907-349-0529
Fax # 907-336-0529
Straightline@acsalaska.net

Bill To
Roger Hickel Contracting 11001 Calaska circle. Anchorage, Alaska 99515

Date	Invoice #
9/19/22	33046

P.O. No.	Terms	Project
Job #457	Due on receipt	

Description	Qty	Rate	Class	Amount
9/1-15/22 Sweep job #457 project	4.25	180.00	Construction	765.00

Thank you for your business.

Total	$765.00
Payments/Credits	$0.00
Balance Due	$765.00

Straightline LLC

10361 Nigh Rd Suite 101 Anchorage, AK 99515
907-349-0529 Straightline@acsalaska.net

No. 1212

Sweeping Timecard

Date Stamp: '22 SEP 8 9:39AM

Driver Name: DAMION TURCHETTO

Date: 9/8/2022

Truck Number: 113

Contractor: ROGER HICKEL CONT.

Job Name: #457 APD ELMORE + TUDOR

TIME IN	TIME OUT	HOURS
7:45pm	9:00pm	1.25

Notes:

Fuel:

Contractor Signature:

Total Hours:

Straightline LLC

10361 Nigh Rd Suite 101 Anchorage, AK 99515
907-349-0529 Straightline@acsalaska.net

No. 1223

Sweeping Timecard

'22 SEP 10 8:54pm

Date Stamp:

Driver Name: DARRIACD MORGAN

Date: 9/10/22

Truck Number: 103

Contractor: ROGER HICKEL

Job Name: ROGER HICKEL APD JOB 457

TIME IN	TIME OUT	HOURS
645P	745P	1

Notes:

Fuel:

Contractor Signature:

Total Hours:

Straightline LLC

10361 Nigh Rd Suite 101 Anchorage, AK 99515
907-349-0529 Straightline@acsalaska.net

No. 1239

Sweeping Timecard

'22 SEP 13 9:03

Date Stamp:

Driver Name: DARRALD MORGAN

Date: 9/13/22

Truck Number: 103

Contractor: ROGER HICKEL

Job Name: ROGER HICKEL ADD JOB 457

TIME IN	TIME OUT	HOURS
6P	7P	1

Notes:

Fuel:

Contractor Signature:

Total Hours:

Straightline LLC

10361 Nigh Rd Suite 101 Anchorage, AK 99515
907-349-0529 Straightline@acsalaska.net

No. 1231

Sweeping Timecard

'22 SEP 14 8:48PM

Date Stamp:

Driver Name: DARRALD MORGAN

Date: 9/14/22

Truck Number: 103

Contractor: ROGER HICKEL

Job Name: ROGER HICKEL - APD

TIME IN	TIME OUT	HOURS
730 P	830 P	1

Notes:

Fuel:

Contractor Signature:

Total Hours:

01564-M

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
REDBOXR	Red Box Refuse LLC	73872	08/31/22	08/31/22	AP	Fully paid	457-Materials		4,098.72	(Imac
REDBOXR	Red Box Refuse LLC	75160	09/30/22	09/30/22	AP	Fully paid	457-Materials		1,625.42	(Imac
SOLIWAS	Solid Waste Services	0001649066	09/30/22	09/30/22	AP	Fully paid	457-Materials		1,724.24	(Imac
									7,448.38	

REDBOX
6670 WES WAY
ANCHORAGE, AK 99518
907-561-0120

INVOICE

Invoice #: 73872
Invoice Date: 08/31/2022
Due Date: 09/30/2022

Bill To:
ROGER HICKEL SHOP
ROGER HICKEL CONTRACTING INC.
JB 457
11001 CALASKA CIR
ANCHORAGE AK 99515

Service Address:
ROGER HICKEL CONTRACTING INC.
APD BUILDING JB 457
4501 ELMORE RD
ANCHORAGE AK 99519

Customer #: 01-4928 7

Please detach here and return your payment. INVOICE TOTAL: $4,098.72 Amount Enclosed:
Thank You!

Date	Description	Quantity	Rate	Amount
08/04/2022	40 CY WEEKLY RENT CHARGE	1.00		50.00
08/05/2022	40 CY DUMP N' DONE	1.00		175.00
08/31/2022	40 CY - MONTHLY RENT CHRG	1.00		150.00
	WORK ORDER#: 70218			
08/01/2022	40 CY DUMP N' RETURN			175.00
08/01/2022	CTS DISPOSAL	3.95	85.960	339.54
	WORK ORDER#: 70219			
08/01/2022	40 CY DUMP N' RETURN			175.00
08/01/2022	CTS DISPOSAL	2.99	85.960	257.02
	WORK ORDER#: 71365			
08/05/2022	CTS DISPOSAL	3.78	85.960	324.93
	WORK ORDER#: 71562			
08/11/2022	40 CY DUMP N' RETURN			175.00
08/12/2022	CTS DISPOSAL	8.30	85.960	713.47
	WORK ORDER#: 71788			
08/17/2022	40 CY DUMP N' RETURN			175.00
08/18/2022	CTS DISPOSAL	4.55	85.960	391.12
	WORK ORDER#: 71911			
08/24/2022	40 CY DUMP N' RETURN			175.00
08/24/2022	CTS DISPOSAL	3.21	85.960	275.93
	WORK ORDER#: 72100			
08/29/2022	40 CY SWAP			175.00
08/29/2022	CTS DISPOSAL	3.98	85.960	342.12

Page 1

ROGER HICKEL
CONTRACTING, INC
SEP 06 2022

6670 WES WAY
ANCHORAGE, AK 99518
907-561-0220

INVOICE

Invoice #: 73872
Invoice Date: 08/31/2022
Due Date: 09/30/2022

Bill To:

ROGER HICKEL SHOP
ROGER HICKEL CONTRACTING INC.
JB 457
11001 CALASKA CIR
ANCHORAGE AK 99515

Service Address:

ROGER HICKEL CONTRACTING INC.
APD BUILDING JB 457
4501 ELMORE RD
ANCHORAGE AK 99515

Customer #: 01-4928 7

Please detach here and return your payment. INVOICE TOTAL: $4,098.72 Amount Enclosed:
Thank You!

All credit card transactions will be subject to a 3% check out fee.

Sub Total	4069.13
REGULATORY FEE	29.59
Total Invoice	4098.72

Current	31-60 Days	61-90 Days	91+ Days	Please pay BALANCE DUE
4,098.72	0.00	0.00	0.00	4,098.72

Customer #: 01-4928 7
Service Address: 4501 ELMORE RD

Invoice #: 73872
For Period: ***AUGUST***

Page 2

6670 WES WAY
ANCHORAGE, AK 99518
907-561-0120

INVOICE

Invoice #: 75160

Invoice Date: 09/30/2022

Due Date: 10/30/2022

Bill To:

ROGER HICKEL SHOP
ROGER HICKEL CONTRACTING INC.
JB 457
11001 CALASKA CIR
ANCHORAGE AK 99515

Service Address:

ROGER HICKEL CONTRACTING INC.
APD BUILDING JB 457
4501 ELMORE RD
ANCHORAGE AK 99515

Customer #: 01-4928 7

Please detach here and return your payment. INVOICE TOTAL: $1,625.42 Amount Enclosed:
Thank You!

Date	Description	Quantity	Rate	Amount
09/30/2022	40 CY - MONTHLY RENT CHRG	1.00		150.00
	WORK ORDER#: 74205			
09/13/2022	40 CY DUMP N' RETURN			175.00
09/13/2022	CTS DISPOSAL	3.75	85.960	322.35
	WORK ORDER#: 74267			
09/19/2022	40 CY DUMP N' RETURN			175.00
09/20/2022	CTS DISPOSAL	3.64	85.960	312.89
	WORK ORDER#: 74611			
09/28/2022	40 CY DUMP N' RETURN			175.00
09/28/2022	CTS DISPOSAL	3.53	85.960	303.44

All credit card transactions will be subject to a 3% check out fee.

Sub Total	1613.68
REGULATORY FEE	11.74
Total Invoice	1625.42

Current	31-60 Days	61-90 Days	91+ Days	Please pay BALANCE DUE
2,829.97	0.00	0.00	0.00	2,829.97

Customer #: 01-4928 7
Service Address: 4501 ELMORE RD

Invoice #: 75160

Page 1

KEEP THIS PORTION FOR YOUR RECORDS

SOLID WASTE SERVICES
P.O. Box 196637, Anchorage, AK 99519-6637

Customer Service Hours M-F 8-4
1111 E. 56th Ave.
(907) 343-6250

Tax Id. 92-0059987
www.muni.org/sws

SWS is committed to extending the life of the landfill. Ask us about our Composting options!

ROGER HICKEL
CONTRACTING, INC

OCT 11 2022

064729

ROGER HICKEL CONTRACTING INC
11001 CALASKA CIR
ANCHORAGE, AK 99515-2942

132

CUSTOMER: ROGER HICKEL CONTRACTING INC
ACCOUNT NO: 1052443000

BILL DATE: 09/30/2022
INVOICE ID: 0001649066
SERVICE FROM/TO: 9/13/2022

DATE	QTY	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	289,451.28
9/13/22	1.00	PAYMENT - #10113	$-289,451.28
002 - ROGER HICKEL CONTRACTING INC - 11001 CALASKA CIR			
9/2/22	23.31	DISPOSAL CHARGE PER TON ARL	$1,677.62
9/2/22	23.31	COMMUNITY RECYCLE SURCHRG - COMMERCIAL - ARL	$46.62
		CURRENT AMOUNT DUE	**$1,724.24**

***** NOTICE *****
This statement balance may not include delinquent amounts that have been referred to the MOA external collection agency.
This is your September 2022 CTS charges.
5% will be assessed if current charges become delinquent.
For valuable information, visit our website at
www.muni.org/sws

Make check payable to:
SOLID WASTE SERVICES
P.O. Box 196637, Anchorage, AK 99519-6637

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT - THANK YOU

ACCOUNT NO: 1052443000
BILL DATE: 09/30/2022
INVOICE ID: 0001649066

AMOUNT DUE: $1,724.24
DUE DATE: 10/20/2022

ROGER HICKEL CONTRACTING INC
11001 CALASKA CIR
ANCHORAGE, AK 99515-2942

0001724246 0 9000105244300 0 0000172424

1-1

01567 - M

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
CROUENV	Crouse Environmental	NAVIGATION-1	07/17/22	07/31/22	AP	Fully paid	457-Materials		9,950.00	(Imag
									9,950.00	

Crouse Environmental Compliance, LLC

INVOICE

11425 Jerome Street
Anchorage, AK 99516
Phone (907) 351-3566

INVOICE #NAVIGATION-1
DATE: JULY 17, 2022

TO:
Roger Hickel Contracting
Scott Dunlap

FOR:
Navigation Center

DESCRIPTION	HOURS	RATE	AMOUNT
SWPPP			$5,000
ADEC Dewatering Permit Application			$1,500
AWWU Dewatering Permit Application			$1,500
DNR Temp Water Use Permit Application			$1,500
DNR Temp Water Use Permit Application Fee (receipt attached)			$450
		TOTAL	$9,950

Make all checks payable to Shawn Trasky – Crouse Environmental Compliance

Thank you for your business!

STATE OF ALASKA
DEPARTMENT OF NATURAL RESOURCES
SUPPORT SERVICES DIVISION
FINANCIAL SERVICES SECTION
550 W 7TH AVE SUITE 1410
ANCHORAGE AK 99501-3561
(907) 269-8500

REC DATE	- AGREEMENT NUMBER --		CUST NO	RECEIPT DESCRIPTION
07/15/2022	TWUA	A2022-89	4908541	FILING FEE - WATER

CASH AMOUNT $0.00
BANKCARD TYPE/NUMBER 1240 RECEIPTED AMOUNT $450.00

REMITTER: SHAWN TRASKY CROUSE ENIRONMENTAL COMPLIANCE
11425 JERMOME ST
ANCHORAGE AK 99516

COMMENTS: HR, TWUA APP FEE

RECEIPT - DO NOT PAY

01568-M

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
KEYBKEC	Keybank Employee Credit Cards	8817-22SEP	09/30/22	09/30/22	AP	Fully paid	TDonahoo Credit Card		482.70	(Imac
									482.70	

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 8817	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 026760

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

TROY DONAHOO
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000008115337821103440084 1

KBank * KBCB PAGE 1 of 3

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 8817	00841	09/30/22	10/14/22	10,000.00	10,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
30	PREVIOUS BALANCE		0.00
NEW CASH ADVANCES	PURCHASES	-	0.00
0.00	CASH ADVANCES	-	0.00
CASH ADVANCE FEE	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
	NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE: 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
09/02	09/01	52708242245838000493926	HOLIDAY STATIONS 0625	ANCHORAGE	AK	165.46	459-01625
09/06	09/01	75140512245900011100016	FRONTIER PLUMBING SU	ANCHORAGE	AK	70.83	
09/06	09/02	52708242246838000314840	HOLIDAY STATIONS 0620	ANCHORAGE	AK	84.13	457-010568
09/07	09/06	52708242250838000137083	HOLIDAY STATIONS 0632	ANCHORAGE	AK	214.18	457-01568
09/08	09/06	22303792250000440158159	SPEEDWAY 5314	WASILLA	AK	156.33	457-01568
09/08	09/07	52708242251838000595846	HOLIDAY STATIONS 0631	ANCHORAGE	AK	190.10	457-01222
09/12	09/10	52708242254838000553420	HOLIDAY STATIONS 0625	ANCHORAGE	AK	158.06	
09/15	09/14	52708242258838000477345	HOLIDAY STATIONS 0620	ANCHORAGE	AK	69.09	457-01568
09/16	09/13	22303792258000997174031	VALLEY COUNTRY STORE #	WASILLA	AK	155.02	
09/20	09/17	22303792262001266967935	VALLEY COUNTRY STORE #	WASILLA	AK	180.55	457-01625
09/22	09/21	52708242265838000582544	HOLIDAY STATIONS 0620	ANCHORAGE	AK	204.89	
09/23	09/21	55308762265547697096897	SHELL OIL 57446307308	CHUGIAK	AK	162.10	
09/23	09/20	22303792265001516069729	VALLEY COUNTRY STORE #	WASILLA	AK	192.88	4205-01625
09/26	09/23	55263522266837000076342	JIFFY LUBE #2056	ANCHORAGE	AK	109.99	4205-01222
09/26	09/23	52708242267838000264205	HOLIDAY STATIONS 0602	ANCHORAGE	AK	154.66	452-01222
09/27	09/26	52708242270838000597609	HOLIDAY STATIONS 0620	ANCHORAGE	AK	17.56	6420-01625
09/27	09/26	52708242270838000490177	HOLIDAY STATIONS 0610	ANCHORAGE	AK	344.54	
09/27	09/26	52708242270838000598565	HOLIDAY STATIONS 0620	ANCHORAGE	AK	47.92	6420-01625
09/29	09/28	52708242272838000621506	HOLIDAY STATIONS 0620	ANCHORAGE	AK	334.71	
09/29	09/28	52708242272838000615789	HOLIDAY STATIONS 0620	ANCHORAGE	AK	226.84	6420-01625
09/30	09/28	22303792272002018052099	VALLEY COUNTRY STORE #	WASILLA	AK	15.98	
09/30	09/28	22303792272002018052081	VALLEY COUNTRY STORE #	WASILLA	AK	169.96	
09/30	09/29	52708242273838000522604	HOLIDAY STATIONS 0610	ANCHORAGE	AK	188.10	

01572-R

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
ANCHWAT	Anchorage Water & Wastewater	29JUL22	07/29/22	07/31/22	AP	Fully paid	457-Permit Fees		154.02	(Imac
									154.02	

DEPOSITS FOR FIELD SERVICES

Date:

Billing Name:
ROGER HICKEL CONTRACTING

Service Address:
TEMPORARY CONSTRUTION WATER DISCHARGE
4501 ELMORE

PAYMENTS FOR COPIES AND CD'S

	Key #	Amount	RCC Control	Fund	Account		Internal Order	N/A	N/A
Copies/CDs	201		$0.00	540000	410040		3000000556		
Copies/CDs	202		$0.00	550000	411040		3000000693		

PAYMENTS FOR PERMITS & INSPECTIONS

	Key #	Amount		Fund	Account		Internal Order	N/A	N/A
Sewer Permit	7		$0.00	550000	411040		3000000694		
Sewer Inspection									
During Business Hours	8		$0.00	550000	411040		3000000697		
Emergency/Same Day	33		$0.00	550000	411040		3000000699		
After Hours	35		$0.00	550000	411040		3000000698		
Water Permit	9		$0.00	540000	410040		3000000549		
Water Inspection									
During Business Hours	10		$0.00	540000	410040		3000000550		
Emergency/Same Day	34		$0.00	540000	410040		3000000552		
After Hours	36		$0.00	540000	410040		3000000551		

DEPOSITS FOR REIMBURSABLE PROJECTS

	Key #	Amount		Fund	Account	Business Area	Internal Order	N/A	N/A	WBS Element	N/A	N/A
Water Plan Review	15		N/A	540300	103050	8700	N/A					
Water Inspections	15		N/A	540300	103050	8700	N/A					
Water Reimb Project	13		N/A	540300	103050	8700	N/A					
Sewer Plan Review	18		N/A	550300	103050	8800	N/A					
Sewer Inspections	18		N/A	550300	103050	8800	N/A					
Sewer Reimb Project	14		N/A	550300	103050	8800	N/A					

DEPOSITS FOR HYDRANT USE PERMITS

	Key #	Amount		Fund	Account	Business Area	Internal Order	N/A	N/A	WBS Element	N/A	N/A
Water	50		N/A	540000	203100	8700	N/A					

TEMPORARY SEWER DISCHARGE PERMIT

	Key #	Amount		Fund	Account		Internal Order	N/A	N/A
Sewer	30	$152.00	$2.02	550000	411040		3000000690		

REGULATORY COST CHARGE

	Key #	Amount		Fund	Account	Business Area	Internal Order	N/A	N/A
Water	37	$0.00	Total	540000	201070	8700	N/A		
Sewer	38	$2.02	Total	550000	201070	8800	N/A		
TOTAL		$154.02							

CC, SAR, 7/29/2022

01625-M

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
KEYBKEC	Keybank Employee Credit Cards	4377-22SEP	09/30/22	09/30/22	AP	Fully paid	DHall Credit Card		310.44	(Imag
KEYBKEC	Keybank Employee Credit Cards	8817-22SEP	09/30/22	09/30/22	AP	Fully paid	TDonahoo Credit Card		150.66	(Imag
KEYBKEC	Keybank Employee Credit Cards	6877-22AUG	08/31/22	08/31/22	AP	Fully paid	LShaw Credit Card		127.99	(Imag
KEYBKEC	Keybank Employee Credit Cards	6877-22SEP	09/30/22	09/30/22	AP	Fully paid	LShaw Credit Card		740.13	(Imag
KEYBKEC	Keybank Employee Credit Cards	1483-22SEP	09/30/22	09/30/22	AP	Fully paid	GPutman Credit Card		685.88	(Imag
									2,015.10	

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 4377	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 043151

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

DAVID HALL
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000002654101821103440084 1

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 4377	00841	09/30/22	10/14/22	25,000.00	25,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
30	PREVIOUS BALANCE		0.00
NEW CASH ADVANCES	PURCHASES	-	0.00
0.00	CASH ADVANCES	-	0.00
CASH ADVANCE FEE	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
	NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
09/02	09/01	55432862244200785277119	CHEVRON 0095799	ANCHORAGE	AK	155.49	457-01625
09/02	09/01	55432862245200933807873	LOWES #01633*	ANCHORAGE	AK	28.30	457-01640
09/07	09/06	55547532250083742091647	RAINMAKER TOUCHLESS CA	ANCHORAGE	AK	22.00	457-01202
09/08	09/07	55432862251202547179138	AAA ANCHORAGE BRANCH	ANCHORAGE	AK	413.00	900-30309
09/08	09/07	52708242251838000149800	HOLIDAY STATIONS 0632	ANCHORAGE	AK	154.95	457-01625
09/19	09/18	52708242262838000403204	HOLIDAY STATIONS 0450	WASILLA	AK	8.28	900-30304
09/19	09/18	52708242262838000403170	HOLIDAY STATIONS 0450	WASILLA	AK	142.01	451-01625
09/20	09/18	85140512262900012107389	LAKE OTIS CAR WASH	ANCHORAGE	AK	15.00	900-30304
09/22	09/20	85280002264980006262481	ALASKA PERFORMANCE RV	ANCHORAGE	AK	37.26	8730
09/23	09/22	15270212268002221864940	eBay O*02-09133-91422	San Jose	CA	106.94	900-30284
09/23	09/22	52708242268838000314399	HOLIDAY STATIONS 0632	ANCHORAGE	AK	123.72	453-01625
09/29	09/28	55432862271208232541652	CHEVRON 0374668	ANCHORAGE	AK	134.38	463-01625

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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,341.41

* * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 8817	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 026760

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

TROY DONAHOO
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000008115337821103440084 1

KBank * KBCB

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 8817	00841	09/30/22	10/14/22	10,000.00	10,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE
30
NEW CASH ADVANCES
0.00
CASH ADVANCE FEE
0.00

ACCOUNT SUMMARY		
PREVIOUS BALANCE		0.00
PURCHASES	-	0.00
CASH ADVANCES	-	0.00
CREDITS	+	0.00
PAYMENTS	+	0.00
OTHER CHARGES	-	0.00
NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
09/02	09/01	52708242245838000493926	HOLIDAY STATIONS 0625	ANCHORAGE	AK	165.46	459-01625
09/06	09/01	75140512245900011100016	FRONTIER PLUMBING SU	ANCHORAGE	AK	70.83	
09/06	09/02	52708242246838000314840	HOLIDAY STATIONS 0620	ANCHORAGE	AK	54.13	457-010568
09/07	09/06	52708242250838000137053	HOLIDAY STATIONS 0632	ANCHORAGE	AK	214.15	457-01568
09/08	09/06	22303792250000440158159	SPEEDWAY 5314	WASILLA	AK	155.33	457-01568
09/08	09/07	52708242251838000595846	HOLIDAY STATIONS 0631	ANCHORAGE	AK	158.18	457-01222
09/12	09/10	52708242254838000553420	HOLIDAY STATIONS 0625	ANCHORAGE	AK	158.06	
09/15	09/14	52708242258838000477345	HOLIDAY STATIONS 0620	ANCHORAGE	AK	59.09	457-01568
09/16	09/13	22303792258000997174031	VALLEY COUNTRY STORE #	WASILLA	AK	155.02	
09/20	09/17	22303792262001266967935	VALLEY COUNTRY STORE #	WASILLA	AK	150.66	457-01625
09/22	09/21	52708242265838000552544	HOLIDAY STATIONS 0620	ANCHORAGE	AK	204.59	
09/23	09/21	55308762265547697096897	SHELL OIL 57446307308	CHUGIAK	AK	162.10	
09/23	09/20	22303792265001516069729	VALLEY COUNTRY STORE #	WASILLA	AK	152.88	4205-01625
09/26	09/23	55263522266837000076342	JIFFY LUBE #2056	ANCHORAGE	AK	109.99	4205-01222
09/26	09/23	52708242267838000264205	HOLIDAY STATIONS 0602	ANCHORAGE	AK	154.66	452-01222
09/27	09/26	52708242270838000597609	HOLIDAY STATIONS 0620	ANCHORAGE	AK	17.56	6420-01625
09/27	09/26	52708242270838000490177	HOLIDAY STATIONS 0610	ANCHORAGE	AK	344.54	
09/27	09/26	52708242270838000598565	HOLIDAY STATIONS 0620	ANCHORAGE	AK	47.52	6420-01625
09/29	09/28	52708242272838000621506	HOLIDAY STATIONS 0620	ANCHORAGE	AK	334.71	
09/29	09/28	52708242272838000615789	HOLIDAY STATIONS 0620	ANCHORAGE	AK	226.84	6420-01625
09/30	09/28	22303792272002018052099	VALLEY COUNTRY STORE #	WASILLA	AK	15.98	
09/30	09/28	22303792272002018052081	VALLEY COUNTRY STORE #	WASILLA	AK	169.96	
09/30	09/29	52708242273838000522604	HOLIDAY STATIONS 0610	ANCHORAGE	AK	188.10	

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KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 6877	00841	08/31/22	09/14/22	$0.00

KBank KBCB X003 YY * 029857

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

LANCE SHAW
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000002137543821103440084 1

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 6877	00841	08/31/22	09/14/22	5,000.00	5,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
33	PREVIOUS BALANCE		0.00
NEW CASH ADVANCES	PURCHASES	-	0.00
0.00	CASH ADVANCES	-	0.00
CASH ADVANCE FEE	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
	NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
08/01	07/29	55308762211547374694514	SHELL OIL 57446307308	CHUGIAK	AK	142.74	418-02101
08/02	07/30	55308762213547918848814	SHELL OIL 57446307308	CHUGIAK	AK	164.21	454-01625
08/04	08/03	55432862215200748517093	CHEVRON 0091252	EAGLE RIVER	AK	165.12	456-01625
08/08	08/05	55308762218547657923435	SHELL OIL 57446307308	CHUGIAK	AK	134.24	442-01625
08/08	08/04	05140472217100001358603	ESSENTIAL 1	ANCHORAGE	AK	150.00	454-01625
08/10	08/08	05140472221100001309360	ESSENTIAL 1	ANCHORAGE	AK	114.95	418-02101
08/12	08/10	05140472223100001307651	ESSENTIAL 1	ANCHORAGE	AK	147.75	453-01625
08/15	08/13	55308762226547740395229	SHELL OIL 57446307308	CHUGIAK	AK	148.58	444-01625
08/15	08/11	55308762224547160645733	SHELL OIL 57446307308	CHUGIAK	AK	92.81	428-01625
08/18	08/16	55263522229837001758563	CARRS FUEL1805	ANCHORAGE	AK	157.09	442-01625
08/22	08/19	55308762232547340396504	SHELL OIL 57446307308	CHUGIAK	AK	115.48	453-01625
08/22	08/18	55308762231547470507046	SHELL OIL 57446307308	CHUGIAK	AK	127.99	457-01625
08/25	08/23	52708242237838000337701	HOLIDAY STATIONS 0602	ANCHORAGE	AK	155.07	444-01625
08/26	08/25	52708242238838000209594	HOLIDAY STATIONS 0620	ANCHORAGE	AK	171.12	450-01625
08/29	08/27	05140472240100001496628	ESSENTIAL 1	ANCHORAGE	AK	132.27	418-02101

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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,119.42

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 6877	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 036876

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

LANCE SHAW
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000002137543821103440084 1

KBank * KBCB

PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 6877	00841	09/30/22	10/14/22	5,000.00	5,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	NEW CASH ADVANCES	CASH ADVANCE FEE
30	0.00	0.00

ACCOUNT SUMMARY

PREVIOUS BALANCE		0.00
PURCHASES	-	0.00
CASH ADVANCES	-	0.00
CREDITS	+	0.00
PAYMENTS	+	0.00
OTHER CHARGES	-	0.00
NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
09/01	08/30	55308762243547536476612	SHELL OIL 57446307308	CHUGIAK	AK	141.55	450-01625
09/02	08/31	55308762244547295678688	SHELL OIL 57446307308	CHUGIAK	AK	115.71	457-01625
09/06	09/03	22303792247000236828896	SPEEDWAY 5308	WASILLA	AK	140.96	453-01625
09/08	09/07	55432862250202446405486	CHEVRON 0374668	ANCHORAGE	AK	119.56	457-01625
09/08	09/06	55308762250547828417902	SHELL OIL 57446307308	CHUGIAK	AK	81.34	457-01625
09/12	09/09	05140472253100001410714	ESSENTIAL 1	ANCHORAGE	AK	148.08	457-01625
09/13	09/12	05436842255300242206567	FRED M FUEL #9011 Q7	ANCHORAGE	AK	137.67	457-01625
09/14	09/13	52708242257838000099512	HOLIDAY STATIONS 0602	ANCHORAGE	AK	46.56	418-01625
09/16	09/14	55308762258547589578571	SHELL OIL 57446307308	CHUGIAK	AK	130.62	442-01625
09/16	09/15	52708242259838000141890	HOLIDAY STATIONS 0602	ANCHORAGE	AK	122.52	444-01625
09/19	09/17	55308762261547995456490	SHELL OIL 57444926109	WASILLA	AK	137.77	457-01625
09/21	09/20	52708242264838000601557	HOLIDAY STATIONS 0639	ANCHORAGE	AK	141.23	4203-01625
09/23	09/22	55432862265206539437168	CHEVRON 0095799	ANCHORAGE	AK	153.98	458-01625
09/26	09/23	55308762267547186331845	SHELL OIL 57446307308	CHUGIAK	AK	112.77	442-01625
09/29	09/27	55308762271547085183887	SHELL OIL 57446307308	CHUGIAK	AK	143.09	463-01625

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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,873.41

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 1483	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 038654

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

GRADY PUTMAN
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

0000000000000000158437282110344008 41

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 1483	00841	09/30/22	10/14/22	5,000.00	5,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
30	PREVIOUS BALANCE		0.00
NEW CASH ADVANCES	PURCHASES	-	0.00
0.00	CASH ADVANCES	-	0.00
CASH ADVANCE FEE	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
	NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
09/01	08/31	52708242244838000285778	HOLIDAY STATIONS 0620	ANCHORAGE	AK	202.25	457-01625
09/02	08/31	05140472244100001326375	ESSENTIAL 1	ANCHORAGE	AK	116.22	457-01625
09/06	09/04	52708242248838000552736	HOLIDAY STATIONS 0631	ANCHORAGE	AK	73.01	450-01625
09/06	09/01	52707152245010189164842	THE HOME DEPOT #1301	ANCHORAGE	AK	94.04	457-03302
09/08	09/07	52708242251838000627169	HOLIDAY STATIONS 0602	ANCHORAGE	AK	191.11	457-01625
09/12	09/10	52708242254838000420851	HOLIDAY STATIONS 0620	ANCHORAGE	AK	176.30	457-01625
09/14	09/13	52704872257091674000030	MATHESON TRIGAS 020001	ANCHORAGE	AK	33.08	457-01640
09/15	09/14	52708242258838000483830	HOLIDAY STATIONS 0620	ANCHORAGE	AK	173.94	
09/20	09/19	52708242263838000203710	HOLIDAY STATIONS 0602	ANCHORAGE	AK	79.30	450-01625
09/20	09/19	52708242263838000202498	HOLIDAY STATIONS 0602	ANCHORAGE	AK	163.43	
09/23	09/22	52708242266838000115150	HOLIDAY STATIONS 0631	ANCHORAGE	AK	172.61	450-01625
09/26	09/25	52708242269838000286362	HOLIDAY STATIONS 0602	ANCHORAGE	AK	224.86	1012-01625
09/28	09/27	52708242271838000265982	HOLIDAY STATIONS 0637	ANCHORAGE	AK	177.86	1012-01625
09/30	09/29	52708242273838000199767	HOLIDAY STATIONS 0631	ANCHORAGE	AK	192.49	432-01625

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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,070.50

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

Pg 35 - M

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
BOBSSER	Bob's Services Inc.	0192724-IN	08/05/22	08/31/22	AP	Fully paid	457-Materials		1,298.28	(Image)
KEYBKEC	Keybank Employee Credit Cards	4377-22OCT	10/31/22	10/31/22	AP	Fully paid	DHall Credit Card		148.99	(Image)
NAPAAUT	Napa Auto Parts	440344	09/15/22	09/30/22	AP	Fully paid	457-Materials		31.24	(Image)
NAPAAUT	Napa Auto Parts	440347	09/15/22	09/30/22	AP	Fully paid	457-Materials		70.46	(Image)
NCMACHI	NC Machinery Company	ANCS0838282	08/31/22	08/31/22	AP	Fully paid	457-Materials		73.35	(Image)
NCMACHI	NC Machinery Company	ANCS0839360	09/16/22	09/30/22	AP	Fully paid	457-Materials		582.81	(Image)
TIREDIS	Tire Distribution Systems, Inc	175654	08/26/22	08/31/22	AP	Fully paid	457-Materials		1,043.80	(Image)
TONYCHE	Chevrolet of South Anchorage	499611	10/28/22	10/31/22	AP	Open	457-Materials		58.64	(Image)
									3,307.57	

INVOICE

BOB'S SERVICES, LLC
2009 SPAR AVENUE
ANCHORAGE, ALASKA 99501
SHOP (907) 276-3221 - FAX (907) 276-1972

Invoice Number: 0192724-IN
Invoice Date: 8/5/2022

Salesperson: 2600
Customer Number: 00-RHCI

Sold To:
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, AK 99515-2933

Ship To:
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, AK 99515-2933

Customer P.O.	Ship VIA	Comment
JEREMY		JEREMY

ITEM NO	QTY	DESCRIPTION	PRICE	AMOUNT
BSLTA04767B	1.00	UC/RT3,GM 2500/3500,99-10 410394351	813.54	813.54
Serial Number:	410394351	410394351		
BSMSC25000	1.00	KIT-WIRING,RT3 SH2, 12V	409.50	409.50
BSMSC04601	1.00	ADAPTER-LIGHT,GM 90-07(4 LAMP)	75.24	75.24

PAST DUE

RECEIVED
SEP 30 2022
ROGER HICKEL CONTRACTING, INC.

TERMS: NET 30

SIGNATURE:_____

Net Transaction	1,298.28
Less Discount:	0.00
Freight:	0.00
Invoice Total:	1,298.28
Less Deposit:	0.00
Invoice Balance:	1,298.28
Tendered:	0.00
Change Due:	0.00

NTEA Member

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 4377	00841	10/31/22	11/14/22	$0.00

KBank KBCB X003 YY * 042976

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

DAVID HALL
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

000000000000000026541018211034400841

KBank * KBCB PAGE 1 of 3

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 4377	00841	10/31/22	11/14/22	25,000.00	25,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
31	PREVIOUS BALANCE		0.00
	PURCHASES	-	0.00
NEW CASH ADVANCES	CASH ADVANCES	-	0.00
	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
CASH ADVANCE FEE	NEW BALANCE	=	0.00
0.00			

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

IRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
10/03	09/30	55432862274208846609124	AAA ANCHORAGE BRANCH	ANCHORAGE	AK	35.00	900-30310
10/04	10/03	55432862276209676968414	CHEVRON 0206580	ANCHORAGE	AK	175.00	3109-01635
10/11	10/10	55432862283201634724287	LOWES #01633*	ANCHORAGE	AK	51.35	8730
10/11	10/10	55432862283201426510936	AMZN Mktp US*1K7ZL7T32	Amzn.com/bill	WA	38.64	444-01635
10/11	10/08	05140472282100001425329	ESSENTIAL 1	ANCHORAGE	AK	150.00	1012-01635
10/14	10/12	85140512286900018504771	LAKE OTIS CAR WASH	ANCHORAGE	AK	15.00	900-30304
10/14	10/13	82711162286000014083837	WWW.TOTALRECLAIM.COM	KENT	WA	117.75	8730
10/17	10/14	05140472288100001401092	ESSENTIAL 1	ANCHORAGE	AK	150.00	459-01635
10/17	10/14	05140472288100001401100	ESSENTIAL 1	ANCHORAGE	AK	118.52	459-01635
10/17	10/14	05140472288100001401118	ESSENTIAL 1	ANCHORAGE	AK	150.00	459-01635
10/17	10/14	05140472288100001401126	ESSENTIAL 1	ANCHORAGE	AK	149.46	459-01635
10/17	10/14	05140472288100001401134	ESSENTIAL 1	ANCHORAGE	AK	149.94	459-01635
10/17	10/14	05140472288100001401142	ESSENTIAL 1	ANCHORAGE	AK	150.00	459-01635
10/17	10/14	05140472288100001401159	ESSENTIAL 1	ANCHORAGE	AK	28.08	459-01635
10/17	10/15	52708242289838000545656	HOLIDAY STATIONS 0602	ANCHORAGE	AK	182.29	9310
10/17	10/14	52653842288200846400138	ALYESKA TIRE ANCHORAGE	ANCHORAGE	AK	1,177.08	900-30284
10/20	10/19	52708242293838000625486	HOLIDAY STATIONS 0630	ANCHORAGE	AK	128.03	9310
10/21	10/19	85185642293980029435878	ALASKA TIRE SERVICE	ANCHORAGE	AK	300.00	900-30284
10/24	10/22	22303792296001677031826	FISHERS FUEL OFFICE-CL	BIG LAKE	AK	154.31	442-01625
10/	/24	85140512298900011402946	LAKE OTIS CAR WASH	ANCHORAGE	AK	13.50	900-30304
10/2	10/25	75217692299240000025962	National Precision Bea	4252225900	WA	472.50	900-30265
10/28	10/27	55432862301206503678413	CHEVRON 0374668	ANCHORAGE	AK	148.99	457-01635

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S

NAPA AUTO PARTS

500002105
NAPA AUTO PARTS
1130 E DOWLING
REF_____ VER_____
ANCHORAGE, AK 99518
(907) 563-3637

Time: 08:19 Invoice Number 4251-440344

Date: 09/15/2022

Page: 1/1

SOLD TO:
2901
CONSTRUCTION EQUIPMENT SUPPLY
PO BOX 111910
ANCHORAGE, AK 99511-1910

Employee: 90 , Mike
Sales Rep: 12 , Andy
Accounting Day: 15

Y Y

OCR
5000021054403448

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 457					
1356		FIL NAPA GOLD OIL FILTER (300)	4.00	17.76	7.8100	31.24	TR

Job #457
PM

Delivery: Our Truck SW- 0-12:19
Attention:
Tax Exemption:
PO#: 457
Terms:

Customer Signature

L GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REMIT TO
FILE 56693
LOS ANGELES CA 90074

Subtotal 31.24
TAXTABLE 1 0.0000% 0.00

Total: 31.24
Charge Sale 31.24

CUSTOMER COPY

NAPA AUTO PARTS

500002105
NAPA AUTO PARTS
1130 E DOWLING
REF_____ VER_____
ANCHORAGE, AK 99518
(907) 563-3637

Time: 08:26 Invoice Number 251-440347

Date: 09/15/2022

Page: 1/1

2901
CONSTRUCTION EQUIPMENT SUPPLY
PO BOX 111910
ANCHORAGE, AK 99511-1910

Employee: 90 , Mike
Sales Rep: 12 , Andy
Accounting Day: 15

Y Y

OCR
500002105440347 5

Part Number	Line	Description	Quantity	Price	Net	Total	
		PO# 457					
3800	FIL	NAPAGOLD FUEL FILTER ()	2.00	80.06	35.2300	70.46	TX

Job #457
DM

Delivery: Our Truck SW- 0-12:26
Attention:
Tax Exemption:
PO#: 457
Terms:

Subtotal 70.46
TAXTABLE 1 0.0000% 0.00

Total 70.46
Charge Sale 70.46

Customer Signature
L GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
REMIT TO
FILE 56893
LOS ANGELES CA 90074

CUSTOMER COPY

NC MACHINERY CAT

NC Machinery
PO Box 58201
Tukwila, WA 98138-1201
WA - (425) 251-5800 | AK - (907) 786-7500

PARTS INVOICE

Invoice Number	Invoice Date	Customer Number
ANCS0838282	08/31/2022	0039470
PO Number		Page
457		Page 1 of 1
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		SPM TVZ MGD

SOLD TO

CONSTRUCTION EQUIPMENT
SUPPLY COMPANY LLC
PO BOX 111910
ANCHORAGE AK 99511-1910

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
ANC080822	08/29/2022	0039470	UNKNOWN	
Make	**Machine ID**	**Serial Number**	**Meter Reading**	**Ship Via**
AA		UNKNOWN		

Quantity	Item	N/R	Description	Stocked	Unit Price	Extended Price
PARTS SALES PERSON: SHAWN GREENER-ANC						
1	448-4180		*HOSE AS.	N	73.35	73.35
			TOTAL PARTS			73.35
			ANCHORAGE NT			0.00
			USD			73.35

This Service is subject to all terms and conditions set forth in the NC Machinery Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITY set forth on the authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment of 1.5% per month (APR 18%) or an amount not to exceed the highest rate permitted by law.

Pay this Amount	**$73.35**
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

NC MACHINERY CAT

NC Machinery
PO Box 58201
Tukwila, WA 98138-1201
WA - (425) 251-5800 | AK - (907) 786-7500

PARTS INVOICE

Invoice Number	Invoice Date	Customer Number
ANCS0839360	09/16/2022	0039470
PO Number		Page
457		Page 1 of 1
To View & Pay Online Go To:		MyNCMachinery.billtrust.com
Use this Enrollment Code:		SPM TVZ MGD

SOLD TO

CONSTRUCTION EQUIPMENT SUPPL
SUPPLY COMPANY LLC
PO BOX 111910
ANCHORAGE AK 99511-1910

SHIP TO

Anchorage, AK
6450 Arctic Blvd.
Anchorage
Alaska 99518-1532 US

Document Number	Doc Date	Customer Number	Model	Customer Equipment No.
ANC082066	09/12/2022	0039470		CESC-179
Make	Machine ID	Serial Number	Meter Reading	Ship Via
AA		0XAA10181		BRANCH

PARTS SALES PERSON: COMMERCE ORDER

Quantity	Item	Description	Stocked	Unit Price	Extended Price
1	372-9334	ARM AS	S	145.44	145.44
4	245-7901	CAP	S	2.70	10.80
17	201-4441	*CM BULK SEAL	S	0.12	2.04
1	477-7699	COVER AS	N	424.53	424.53
		TOTAL PARTS			582.81
		ANCHORAGE NT			0.00
		USD			582.81

dhall@rhcak.com

Thi ce is subject to all terms and conditions set forth in the NC Mac ry Co. Work Authorization, including LIMITED WARRANTY AND RELEASE and EXCLUSION OF LIABILITY set forth on the authorization.

TERMS: ALL PARTS AND SERVICE INVOICES ARE DUE THE 10TH OF THE MONTH FOLLOWING THE DATE OF PURCHASE.

Each payment or sum past due shall bear a late payment of 1.5% per month (APR 18%) or an amount not to exceed the highest rate permitted by law.

Pay this Amount	$582.81
Amount Credit	

Please send remittance to PO Box 58201 Tukwila, WA 98138-1201.

Merchandise cannot be returned for credit without our prior approval and only in accordance with our Parts Return Policy. A copy of the policy is available upon request.

GCR TIRES & SERVICE

REMIT TO:
PO Box 102935 Pasadena CA 91189-2935

WORK ORDER

Invoice Date	Cust No.	Order No	Page	Invoice No.
08/26/2022	104962	729 - 175654	1 / 1	

License: Mileage: 0 Time In 7:29 PM

CHK'D BY:_____ DELV'D BY:____

GCR 774348 ANCHOR C729TTC
1150 E. INT'L AIRPORT RD.
ANCHORAGE, AK 99518
Phone: (907) 562-2010

Sold To: 7 ROGER HICKEL CONTRACTING
11101 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

Ship To: 7 ROGER HICKEL CONTRACTING
11101 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

Purchase Ord. No.	Sales Person	Main Phone	Other Phone	Ship Via	Terms: NET 1ST 15TH
CESC129	403	(907) 279-1400		Pickup at Loc.	

Item No.	Description	Qty Ordered	Qty Shipped	F.E.T.	Price	Net Extension
TRSC01	TRUCK SERV CALL SCHEDULED REG HOURS	1.00	1.00		120.00	120.00
MSMI01	SERVICE CONSUMABLES	1	1		6.00	6.00
MILEAGEFEE	MILEAGE FEE	1	1		15.00	15.00
OTMD04	OTR SERV M&D SM 13-1600/15.5-17.5	1	1		122.00	122.00
429209	FS 13.00-24/12 SGG MH RB G2 TLS	1	1		745.80	745.80
OTMI14-130024	13.00-24 / 13.00R24 OTR DISPOSAL FE *RR ON CESC-129	1	1		35.00	35.00

Customer authorizes company to perform the above written services to their vehicle.

SEE INFORMATION STATEMENT REGARDING CONSUMER CREDIT CONTRACT AND SECURITY AGREEMENT www-wchua.gcrtires.com/securityagreement

Industry guidelines require that the torque level of the wheel nuts be rechecked between 50 to 100 miles of operation and re-torqued as necessary. Failure to do so may result in a loss of this assembly.

Sub-Total Parts:	801.80
Sub-Total Labor:	242.00
Non-Taxable Amount:	1,043.80
Taxable Amount:	0.00
Total:	1,043.80
Less Deposit:	0.00
Less Payments:	0.00
Balance Due:	1,043.80

X

PRINT NAME / AUTHORIZED SIGNATURE

NOTE: In order to save all FINANCE CHARGES, the customer must pay in full, the entire unpaid balance by the 10th of the following month. FINANCE CHARGES are computed on amounts 30 days or more past due at the PERIODIC RATE of 1.5% PER MONTH (MINIMUM CHARGE OF $1.00) which is an ANNUAL PERCENTAGE RATE OF 18%. The above credit terms have been set out in accord with the Truth-in-Lending requirements of the Federal Government and are for the customer's benefit and protection

GCR 729 ANCHORAGE AK
1150 E. INTL AIRPORT RD
ANCHORAGE, AK 99518
907-562-2010

SALE

MID: 329864
TID: 003 REF#: 00000017
DID: 0001
Batch #: 243001 RRN: 00000017
08/31/22 13:04:34
CVD: M
APPR CODE: 024177
MASTERCARD Manual CNP
**********2103 **/**

AMOUNT $1,043.80

APPROVED

SIGNATURE NOT REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT VERIFICATION

Thank You
Please Come Again

MERCHANT COPY

CHEVROLET OF SOUTH ANCHORAGE #148
9100 Old Seward Hwy.,
Anchorage, AK 99515
Phone: (907) 365-8600
Fax: (907) 365-8667
Toll Free: (888) 805-8677

SOUTH ANCHORAGE CHEVROLET FIND NEW ROADS

REMIT PAYMENT TO: LITHIA MOTORS SUPPORT SERVICES
PO BOX 679811, Dallas Texas 75267-9811

POSITIVELY NO EXCHANGES WITHOUT THIS TICKET
NO REFUNDS ON SPECIAL ORDERS
T NO REFUNDS AFTER 30 DAYS
E 35% HANDLING CHARGE ON ALL RETURNED PARTS
R NO RETURNS ON ELECTRICAL PARTS
M REFUND ON PURCHASES PAID BY CHECK ARE
S REFUNDED AFTER CHECK CLEARS
PRICES SUBJECT TO CHANGE WITHOUT NOTICE

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
28 OCT 22	457	28 OCT 22	28 OCT 22	499611	11:11 PT

SOLD TO
ACCOUNT NO. 1109
TAXID#
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIR
ANCHORAGE, AK 99515-2942
(907)279-1400

SHIP TO
PAGE 1 OF 1
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIR
ANCHORAGE, AK 99515-2942

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B.
DELIVER	24823	3 (907)279-1400	NET10	ANCHORAGE, AK

ORD.	SHIP	B.O.	PART NUMBER	DESCRIPTION	DESCRIPTION	LIST	NET	AMOUNT	O.H.BIN
1	1	0	9597797	CAP	5858	75.18	58.64	58.64	2 U239A

Job# 457 damaged

SOUTH ANCHORAGE FIND NEW ROADS

If legal action becomes necessary to collect payment for the above parts or any additional parts authorized by the customer, the prevailing party shall be entitled to recover reasonable attorney's fees and costs incurred in such collection action, including any appeal.

X _____
Received By

STATEMENT OF DISCLAIMER AND ARBITRATION AGREEMENT

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. Any dispute between customer and the dealership arising from or related to this vehicle or this transaction will be settled by mandatory and binding arbitration pursuant to the Federal Arbitration Act 9 U.S.C § 1 et. seq. The arbitration shall be conducted by a single arbitrator. The arbitrator may grant whatever relief the parties may be entitled to at law or in equity.

PARTS	58.64
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
TOTAL	$58.64

01640 - M

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
AIRGNOR	Airgas Nor Pac	9129969550	09/13/22	09/30/22	AP	Fully paid	457-Materials		76.80	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13644711-00	08/29/22	08/31/22	AP	Fully paid	457-Materials		1,528.65	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13650197-00	09/01/22	09/30/22	AP	Fully paid	457-Materials		981.66	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13650200-00	09/01/22	09/30/22	AP	Fully paid	457-Materials		232.20	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13650315-00	09/01/22	09/30/22	AP	Fully paid	457-Materials		137.72	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13656797-00	09/06/22	09/30/22	AP	Fully paid	457-Materials		3,724.01	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13656871-00	09/06/22	09/30/22	AP	Fully paid	457-Materials		38.10	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13657031-00	09/06/22	09/30/22	AP	Fully paid	457-Materials		117.25	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13657574-00	09/06/22	09/30/22	AP	Fully paid	457-Materials		508.37	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13657602-00	09/06/22	09/30/22	AP	Fully paid	457-Materials		408.00	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13659735-00	09/07/22	09/30/22	AP	Fully paid	457-Materials		96.87	(Imag
S	AK Industrial Hardware, Inc.	13625602-00	08/17/22	08/31/22	AP	Fully paid	457-Materials		484.66	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13630467-00	08/19/22	08/31/22	AP	Fully paid	457-Materials		54.81	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13637350-00	08/24/22	08/31/22	AP	Fully paid	457-Materials		329.76	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13662569-00	09/09/22	09/30/22	AP	Fully paid	457-Materials		38.29	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13663040-00	09/09/22	09/30/22	AP	Fully paid	457-Materials		88.58	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13663215-00	09/09/22	09/30/22	AP	Fully paid	457-Materials		33.48	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13663704-00	09/09/22	09/30/22	AP	Fully paid	457-Materials		123.74	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13667243-00	09/12/22	09/30/22	AP	Fully paid	457-Materials		175.86	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13667807-00	09/12/22	09/30/22	AP	Fully paid	457-Materials		183.72	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13669061-00	09/13/22	09/30/22	AP	Fully paid	457-Materials		117.27	(Imag
AKINDUS	AK Industrial Hardware, Inc.	13669724-00	09/14/22	09/30/22	AP	Fully paid	457-Materials		76.04	(Imag
AKRUBBE2	AK Rubber & Rigging, Inc.	A150469	09/01/22	09/30/22	AP	Fully paid	457-Materials		247.98	(Imag
AKRUBBE2	AK Rubber & Rigging, Inc.	A150544	09/02/22	09/30/22	AP	Fully paid	457-Materials		354.08	(Imag
ANCHSAN	Anchorage Sand & Gravel Co.	SD-093022	09/30/22	09/30/22	AP	Fully paid	444/457/420/6420/6421-Mtls		1,630.02	(Imag
DENAIND	Denali Industrial Supply Inc.	A1193594	09/01/22	09/30/22	AP	Fully paid	457-Materials		1,454.46	(Imag
DENAIND	Denali Industrial Supply Inc.	A1193643	09/01/22	09/30/22	AP	Fully paid	457-Materials		151.53	(Imag
DENAIND	Denali Industrial Supply Inc.	A1193716	09/01/22	09/30/22	AP	Fully paid	457-Materials		107.74	(Imag
KEYBKEC	Keybank Employee Credit Cards	4377-22SEP	09/30/22	09/30/22	AP	Fully paid	DHall Credit Card		28.38	(Imag
KEYBKEC	Keybank Employee Credit Cards	4377-22AUG	08/31/22	08/31/22	AP	Fully paid	DHall Credit Card		100.42	(Imag
KEYBKEC	Keybank Employee Credit Cards	1483-22SEP	09/30/22	09/30/22	AP	Fully paid	GPutman Credit Card		33.08	(Imag

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
SPENBUI	Spenard Builders Supply	86046749	09/01/22	09/30/22	AP	Fully paid	457-Materials		172.80	(Image)
SPENBUI	Spenard Builders Supply	86099504	09/12/22	09/30/22	AP	Fully paid	457-Materials		274.14	(Image)
SPENBUI	Spenard Builders Supply	86129259	09/16/22	09/30/22	AP	Fully paid	455-Materials		35.27	(Image)
TRAILER	TrailerCraft, Inc.	101532036	09/14/22	09/30/22	AP	Fully paid	457-Materials		44.68	(Image)
									14,190.42	

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 93500
Long Beach, CA 90809-3500

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/13/2022	3965498	9129969550	10/13/2022	$ 76.80

Manage Your Account Online 24/7
Access order history, view cylinder balances, get proofs of delivery, pay invoices and more – visit Airgas.com today

For all information about returns, please visit us online at Airgas.com/terms-of-sale.

SOLD BY AIRGAS USA, LLC (W279)
6415 ARCTIC BLVD
ANCHORAGE AK 99518-1533
907-562-2080

T23 P1 161556-21-8-1 - 8164

BILL TO ROGER HICKEL CONTRACT INC
ACCOUNTS PAYABLE
11001 CALASKA CIR
ANCHORAGE AK 99515-2942

008164
3

PLEASE MAKE CHECKS PAYABLE AND REMIT TO

Airgas USA, LLC
PO BOX 102289
PASADENA CA 91189-2289

396549619129969550000000076800

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-224-7427

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1113884702	9129969550	09/13/2022	3965498	ROGER HICKEL CONTRACT INC

PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
467	grady pulman 907-227-8445	CUPU	NET 30	09/13/2022

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIPD	UOM	QTY B/O	CYLINDER S/PD	CYLINDER RETD	UNIT PRICE	UOM	AMOUNT
8125100229 LINKP3076-1 DFSR GAS FOR MGNM PRO 100L GUNS		1	EA				13.78	EA	13.78 N
8125100229 LINED030584 WIRE TBLR E71T .035" 1LB SO NR211MP		2	LB ISD				26.51	LB	53.02 N (H)
Airgas Hazmat Charge							Sale subtotal:		66.80 10.00

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

RECEIVED
SEP 19 2022
ROGER HICKEL CONTRACTING, INC.

AMOUNT	76.80

Airgas
an Air Liquide company

AIRGAS USA, LLC
PO Box 93500
Long Beach, CA 90809-3500

008164

C010350

SHIP TO: 3961208
ROGER HICKEL CONTRACT INC
11001 CALASKA CIR
ANCHORAGE AK 99515-2942

FOR WIRE TRANSFER PAYMENTS
Airgas USA, LLC
Acct No 550372251
JPMC Bank, ABA No 021000021

For change of address
email to: wdhr_address@airgas.com
or call 562-617-3270

ALASKA INDUSTRIAL HARDWARE, INC.

A RGIS COMPANY

INVOICE NO. 13644711-00

#1. 8801 OLD SEWARD HWY	ANCHORAGE,	ALASKA	99515	276-7201
#2. 2716 COMMERCIAL DR.	ANCHORAGE,	ALASKA	99501	272-1441
#3. 751 W. COMMERCIAL DR.	WASILLA,	ALASKA	99654	376-5274
#4. 5655 OLD SEWARD HWY.	ANCHORAGE,	ALASKA	99503	561-1781
#5. 2951 AIRPORT WAY	FAIRBANKS,	ALASKA	99709	452-4788
#6. 193 BRIDGE ACCESS RD.	KENAI,	ALASKA	99611	283-3531
#7. 12340 OLD GLENN HWY.	EAGLE RIVER,	ALASKA	99577	694-2998
#8. 9141 GLACIER HWY.	JUNEAU,	ALASKA	99801	790-3300

ACCOUNT 19750

PAGE 1 OF 1

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SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

19:47

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
08/29/22	08/29/22	1474	Will Call	CESC177	AIH Fulfillment Center	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
FIL24795	2	2	EACH	12VDC 20GPM HI-FLO FUEL PUMP W/12' HOSE ASSM.	599.99	100.000	499.99	999.98
				Manufacturer Does Not Authorize Over-The-Counter Exchanges. For Warranty & Product Information Contact Tuthill Fill-Rite Customer service at 1-800-634-2695 or www.fillrite.com.				
HPS38648	3	3	EACH	3/4"X20' -40F ARCTIC FUEL HOSE W/STATIC WIRE	126.99	10.160	116.83	350.49
APH53007	1	1	EACH	UNLEADED AUTO FUEL NOZZLE RED 3/4"FNPT	84.99	8.500	76.49	76.49
APH53008	1	1	EACH	DIESEL REG AUTO FUEL NOZZLE GREEN 1" FNPT	112.99	11.300	101.69	101.69
							Total:	1528.65
							Invoice Total:	1528.65

CUSTOMER CONTACT	ORDERED BY	SIGNER
DAVID HALL		*

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

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TERMS: NET 10TH PROX. — PAST DUE AFTER. ALL PAST DUE ACCOUNTS SUBJECT TO A 1-1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE, OR HIGHEST RATE ALLOWED BY LAW, WHICHEVER IS LESS.

ALASKA INDUSTRIAL HARDWARE, INC.

A BSHO COMPANY

INVOICE NO. 13650197-00

#1. 6801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

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aihsales@aih.com

ACCOUNT 19750

PAGE 1 OF 1

SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

07:31

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/01/22	09/01/22	2773	Counter Sale	457	AIH Old Seward Highway	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
DWT37595	2	2	PKG	20V 2/PKG 5.0AH BATTERIES	239.00	7.170	231.83	463.66
DWTDCG416B	2	2	EACH	20V/FA 4-1/2"/5" ANGLE B/L GRINDER W/BRAKE BARE	259.00	0.000	259.00	518.00
							Total:	981.66
							Invoice Total:	981.66

CUSTOMER CONTACT	ORDERED BY	SIGNER
GRADY PUTNAM		GRADY

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ALASKA INDUSTRIAL HARDWARE, INC.

A SCMG COMPANY

#1. 8801 OLD SEWARD HWY	ANCHORAGE,	ALASKA	99515	276-7201
#2. 2716 COMMERCIAL DR.	ANCHORAGE,	ALASKA	99501	272-1441
#3. 751 W. COMMERCIAL DR.	WASILLA,	ALASKA	99654	376-5274
#4. 5655 OLD SEWARD HWY.	ANCHORAGE,	ALASKA	99503	561-1781
#5. 2957 AIRPORT WAY	FAIRBANKS,	ALASKA	99709	452-4788
#6. 193 BRIDGE ACCESS RD.	KENAI,	ALASKA	99611	283-3531
#7. 12340 OLD GLENN HWY.	EAGLE RIVER,	ALASKA	99577	694-2908
#8. 9141 GLACIER HWY.	JUNEAU,	ALASKA	99801	790-3300

INVOICE NO. 13650200-00

ACCOUNT 19750

PAGE 1 OF 1

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SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

07:33

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/01/22	09/01/22	2773	Counter Sale	457	AIH Old Seward Highway	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
MET30018	50	50	EACH	4-1/2"X.045X7/8" METAL SLICER PLUS CUTOFF WHEEL	2.99	0.410	2.58	129.00
NTN42031	10	10	EACH	4 1/2"X1/4"X5/8-11 (ALUM) GRINDING WHEEL	11.99	1.670	10.32	103.20
							Total:	232.20
							Invoice Total:	232.20

CUSTOMER CONTACT	ORDERED BY	SIGNER
GRADY PUTNAM		GRADY

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ALASKA INDUSTRIAL HARDWARE, INC.

A ISM3 COMPANY

INVOICE NO. 13650315-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2957 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2908
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

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ACCOUNT 19750

PAGE 1 OF 1

SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

08:36

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/01/22	09/01/22	3003	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
LEG58050	1	1	EACH	5/8" X 50' FLEXZILLA POLYMER WATER HOSE	57.99	4.640	53.35	53.35
GRNAPW18	2	2	EACH	18" ALUM RDL PIPE WRENCH	39.99	3.200	36.79	73.58
AIHWATER	1	1	CASE	BOTTLED WATER CASE (16.9 OZ)	11.99	1.200	10.79	10.79
						Total:		137.72
						Invoice Total:		137.72

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		TROY DONAHOO

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ALASKA INDUSTRIAL HARDWARE, INC.

A BCHB COMPANY

INVOICE NO. 13656797-00

#1. 8801 OLD SEWARD HWY	ANCHORAGE,	ALASKA	99515	276-7201
#2. 2716 COMMERCIAL DR.	ANCHORAGE,	ALASKA	99501	272-1441
#3. 751 W. COMMERCIAL DR.	WASILLA,	ALASKA	99654	376-5274
#4. 5655 OLD SEWARD HWY.	ANCHORAGE,	ALASKA	99503	561-1781
#5. 2951 AIRPORT WAY	FAIRBANKS,	ALASKA	99709	452-4708
#6. 193 BRIDGE ACCESS RD.	KENAI,	ALASKA	99611	283-3531
#7. 12340 OLD GLENN HWY.	EAGLE RIVER,	ALASKA	99577	694-2988
#8. 9141 GLACIER HWY.	JUNEAU,	ALASKA	99801	790-3300

ACCOUNT: 19750

PAGE: 1 OF 1

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SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

19:47

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/06/22	09/06/22	2052	Will Call	457	AIH Fulfillment Center	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
HTI3592643	1	1	EACH	PR30-HVSG GREEN ROTATING LASER A12 BASIC KIT	2829.00	1323.99	1505.01	1505.01
HTI2172149	1	1	EACH	TE70-ATC/AVR SDS-MAX HAMMER WITH CASE	2219.00	0.000	2219.00	2219.00
							Total:	3724.01
							Invoice Total:	3724.01

CUSTOMER IS WAITING.
THANKS!
PATRICK

CUSTOMER CONTACT	ORDERED BY	SIGNER
GRADY PUTNAM		GRADY P

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ALASKA INDUSTRIAL HARDWARE, INC.

A BSHC COMPANY

#1. 8801 OLD SEWARD HWY	ANCHORAGE,	ALASKA	99515	276-7201
#2. 2716 COMMERCIAL DR.	ANCHORAGE,	ALASKA	99501	272-1441
#3. 751 W. COMMERCIAL DR.	WASILLA,	ALASKA	99654	376-5274
#4. 5655 OLD SEWARD HWY.	ANCHORAGE,	ALASKA	99503	561-1781
#5. 2957 AIRPORT WAY	FAIRBANKS,	ALASKA	99709	452-4788
#6. 193 BRIDGE ACCESS RD.	KENAI,	ALASKA	99611	283-3531
#7. 12340 OLD GLENN HWY.	EAGLE RIVER,	ALASKA	99577	694-2988
#8. 9141 GLACIER HWY.	JUNEAU,	ALASKA	99801	790-3300

INVOICE NO. 13656871-00

ACCOUNT 19750

PAGE 1 OF 1

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SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

10:15

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/06/22	09/06/22	3074	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
EVEEN91	6	6	BOX	TYPE AA INDUSTRIAL ENERGIZER BATTERY 4/BX	2.59	0.360	2.23	13.38
EVEEN22	12	12	EACH	9V INDUSTRIAL ENERGIZER BATTERY	2.39	0.330	2.06	24.72
							Total:	38.10
							Invoice Total:	38.10

CUSTOMER CONTACT	ORDERED BY	SIGNER
GRADY PUTNAM		GRADY PUTNAM

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ALASKA INDUSTRIAL HARDWARE, INC.

A BCHO COMPANY

INVOICE NO. 13657031-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4708
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99011 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

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aihsales@aih.com

ACCOUNT: 19750

PAGE: 1 OF 1

SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

19:47

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/06/22	09/06/22	2394	Will Call	457	AIH Fulfillment Center	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
HTI2071084	1	1	EACH	PRA83 LASER RECEIVER HOLDER	75.25	0.000	75.25	75.25
HTI2077977	1	1	EACH	12V LI-ION 2.6AH BATTERY PACK	42.00	0.000	42.00	42.00
							Total:	117.25
							Invoice Total:	117.25

CUSTOMER CONTACT	ORDERED BY	SIGNER
GRADY PUTNAM		GRADY

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ALASKA INDUSTRIAL HARDWARE, INC.

A BOHO COMPANY

INVOICE NO. 13657574-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2908
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

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aihsales@aih.com

ACCOUNT 19750

PAGE 1 OF 1

SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

13:29

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/06/22	09/06/22	3003	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
DWMT75185	1	1	EACH	1-1/16" 12-PT COMBO WRENCH 14-3/4" OAL	21.49	1.070	20.42	20.42
DWMT75188	1	1	EACH	1-1/8" 12-PT COMBO WRENCH 15-9/16" OAL	27.49	1.370	26.12	26.12
MJC04517	3	3	PAIR	XX-LGE UNLINED YELLOW HI-VIS SYN LTHR GLOVE	9.99	1.390	8.60	25.80
MJC3397HYM	2	2	PAIR	MED H-VIS SUMMER PENGUIN RUBBER PALM GLOVE	4.89	0.680	4.21	8.42
MJC3397HYL	2	2	PAIR	LG H-VIZ SUMMER PENGUIN RUBBER PALM GLOVE	4.89	0.680	4.21	8.42
MJC1510L	1	1	PAIR	LG "AIH" UNLINED LEATHER DRIVER GLOVE COWHIDE	13.99	1.950	12.04	12.04
BOS67-307/2X	1	1	BOX	ORANGE FISHSCALE GLOVE 12" 7MIL, 50/BOX, XXLRG	18.49	2.590	15.90	15.90
MJC13337	1	1	BOX	MED 4 MIL BLACK NITRILE POWDER FREE GLOVE 100BX	14.49	1.160	13.33	13.33
ANC02334	2	2	EACH	2" X 27' RATCHETING J-HOOK CARGO STRAP	26.99	3.780	23.21	46.42
BUF10TEE	1	1	CASE	10#/CASE TEE SHIRT MIX MEDIUM WIPING RAGS		0.000	13.09	13.09
MIL2766-20	1	1	EACH	M18 FUEL 1/2"DR IMPACT WRENCH 750FT/LBS BARE	279.00	0.000	279.00	279.00
PRO7336H	1	1	EACH	1 1/8"-6PT DEEP IMP SKT 1/2"DR	22.99	1.150	21.84	21.84
PRO7334H	1	1	EACH	1-1/16IN 6PT DEEP IMP SKT 1/2IN DR	18.49	0.920	17.57	17.57

Total: 508.37
Invoice Total: 508.37

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		TROY DONAHOO

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ALASKA INDUSTRIAL HARDWARE, INC.

A BSNS COMPANY

INVOICE NO. 13657602-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2718 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2908
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

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SOLD TO:
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11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

13:33

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/06/22	09/06/22	3003	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
MIL48-11-186 2	1	1	EACH	M18 2/PKG 6.0 AH HIGH OUTPUT BATTERIES	279.00	0.000	279.00	279.00
MIL48-59-180 2	1	1	EACH	M18 SIMULTANEOUS DUAL BAY RAPID CHARGER 115V	129.00	0.000	129.00	129.00
							Total:	408.00
							Invoice Total:	408.00

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		TROY DONAHOO

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

Return Policy: Original receipt must accompany any return. Returns must be made within 30 days of their purchase date. Please refer to the manufacturer's statement of warranty on all warranty claims.

TERMS: NET 10TH PROX. – PAST DUE AFTER. ALL PAST DUE ACCOUNTS SUBJECT TO A 1-1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE, OR HIGHEST RATE ALLOWED BY LAW, WHICHEVER IS LESS.

ALASKA INDUSTRIAL HARDWARE, INC.

A SCHI COMPANY

INVOICE NO. 13659735-00

#1. 8801 OLD SEWARD HWY	ANCHORAGE,	ALASKA	99515	276-7201
#2. 2718 COMMERCIAL DR.	ANCHORAGE,	ALASKA	99501	272-1441
#3. 751 W. COMMERCIAL DR.	WASILLA,	ALASKA	99654	376-5274
#4. 5655 OLD SEWARD HWY.	ANCHORAGE,	ALASKA	99503	561-1781
#5. 2951 AIRPORT WAY	FAIRBANKS,	ALASKA	99709	452-4788
#6. 193 BRIDGE ACCESS RD.	KENAI,	ALASKA	99611	283-3531
#7. 12340 OLD GLENN HWY.	EAGLE RIVER,	ALASKA	99577	694-2988
#8. 9141 GLACIER HWY.	JUNEAU,	ALASKA	99801	790-3300

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SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

15:06

ORDER DATE	SHIP DATE	SLMN	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/07/22	09/07/22	1851	Counter Sale	457	AIH Old Seward Highway	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
AMN10000	4	4	EACH	4" PLASTIC ROLLER TRAY	1.39	0.190	1.20	4.80
AMN20011	1	1	EACH	4IN FOAM MINI ROLLER W/12IN HANDLE	3.69	0.510	3.18	3.18
BLB559424600	1	1	EACH	4" FOAM ROLLER COVERS LINT FREE 3/8" NAP 6/PK	7.49	1.040	6.45	6.45
AER00229	12	12	CAN	17OZ APWA FLUOR. PINK SURVEY MARKING PAINT	7.99	1.120	6.87	82.44
							Total:	96.87
							Invoice Total:	96.87

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		TROY DONAHOO

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ALASKA INDUSTRIAL HARDWARE, INC.

A GSMC COMPANY

INVOICE NO. 13625602-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2908
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ANCHORAGE, AK 99515-2933

SHIP TO:
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ANCHORAGE, AK 99515-2933

08:47

ORDER DATE	SHIP DATE	SLMN	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
08/17/22	08/17/22	2773	Counter Sale	457	AIH Old Seward Highway	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
MIL66-4503	2	2	EACH	5/16" IMPACT HEX MAG SOCKET 1-7/8"LGT	3.79	0.530	3.26	6.52
DWTDCF887M	1	1	EACH	20V B/L 3-SPD 1/4" HEX IMPACT KIT W/2 BATT,CASE		0.000	324.00	324.00
DWTDCG412B	1	1	EACH	20V 4-1/2" CUTOFF TOOL BARE TOOL	144.00	0.000	144.00	144.00
IRW52513	1	1	EACH	1/4" HEX EXTENSION 3/8" SQUARE DRIVE 2" LGT	3.79	0.530	3.26	3.26
NTN23602	2	2	EACH	4 1/2"X.045(3/64)X7/8". ARB. CUTOFF WHEEL	3.99	0.550	3.44	6.88
							Total:	484.66
							Invoice Total:	484.66

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		TROY

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

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ALASKA INDUSTRIAL HARDWARE, INC.

A SENO COMPANY

INVOICE NO. 13630467-00

#1. 8801 OLD SEWARD HWY	ANCHORAGE,	ALASKA	99515	276-7201
#2. 2718 COMMERCIAL DR.	ANCHORAGE,	ALASKA	99501	272-1441
#3. 751 W. COMMERCIAL DR.	WASILLA,	ALASKA	99654	376-5274
#4. 5655 OLD SEWARD HWY.	ANCHORAGE,	ALASKA	99503	561-1781
#5. 2957 AIRPORT WAY	FAIRBANKS,	ALASKA	99709	452-4788
#6. 193 BRIDGE ACCESS RD.	KENAI,	ALASKA	99611	283-3531
#7. 12340 OLD GLENN HWY.	EAGLE RIVER,	ALASKA	99577	694-2988
#8. 9141 GLACIER HWY.	JUNEAU,	ALASKA	99801	790-3300

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SHIP TO:
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11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

14:44

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
08/19/22	08/19/22	3003	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
MIL00-5027	1	1	PKG	12" 5/8TPI AXE WOOD CUT SAWZALL BLADE 5/PK	31.99	4.470	27.52	27.52
ANC74091	1	1	EACH	1" X 15' 4PK RATCHET TIE DOWNS 500#WLL/1500# BRK		0.000	20.95	20.95
BULK	2	2	EACH	MISC BULK FASTENERS		0.000	0.39	0.78
ALL BULK SALES ARE FINAL								
BULK	4	4	EACH	MISC BULK FASTENERS		0.000	1.39	5.56
ALL BULK SALES ARE FINAL								
						Total:		54.81
						Invoice Total:		54.81

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		TROY DOANAHOO

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

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ALASKA INDUSTRIAL HARDWARE, INC.

A ISING COMPANY

INVOICE NO. 13637350-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

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ANCHORAGE, AK 99515-2933

10:30

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
08/24/22	08/24/22	1445	Counter Sale	418	AIH Old Seward Highway	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
AER00222	12	12	CAN	17OZ FLUORESCENT ORANGE SURVEY MARKING PAINT	7.99	1.120	6.87	82.44
AER00229	36	36	CAN	17OZ APWA FLUOR. PINK SURVEY MARKING PAINT	7.99	1.120	6.87	247.32
						Total:		329.76
						Invoice Total:		329.76

CUSTOMER CONTACT	ORDERED BY	SIGNER
JOSH DOBBINS		J DOBBINS

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

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ALASKA INDUSTRIAL HARDWARE, INC.

A ISINI COMPANY

INVOICE NO. 13662569-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2718 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

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SHIP TO:
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11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

10:32

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/09/22	09/09/22	2920	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
LKTAIH5PAIL	4	4	EACH	5 GALLON BLUE AIH LOGO PROJECT PAIL	6.49	0.190	6.30	25.20
BUF10TEE	1	1	CASE	10#/CASE TEE SHIRT MIX MEDIUM WIPING RAGS		0.000	13.09	13.09
							Total:	38.29
							Invoice Total:	38.29

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

Return Policy: Original receipt must accompany any return. Returns must be made within 90 days of their purchase date. Please refer to the manufacturer's statement of warranty on all warranty claims.

TERMS: NET 10TH PROX. – PAST DUE AFTER. ALL PAST DUE ACCOUNTS SUBJECT TO A 1-1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE, OR HIGHEST RATE ALLOWED BY LAW, WHICHEVER IS LESS.

ALASKA INDUSTRIAL HARDWARE, INC.

A ECNO COMPANY

INVOICE NO. 13663040-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2851 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2908
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ANCHORAGE, AK 99515-2933

12:55

ORDER DATE	SHIP DATE	SLMN	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/09/22	09/09/22	3003	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
DMA1311325	1	1	EACH	6FT. REINFORCED CABLE-LIGHTNING	23.49	2.350	21.14	21.14
USWB0616	1	1	EACH	16' 6 GA USA MADE BOOSTER CABLES	70.99	3.550	67.44	67.44
							Total:	88.58
							Invoice Total:	88.58

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		TROY DONAHOO

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ALASKA INDUSTRIAL HARDWARE, INC.

A ISINS COMPANY

INVOICE NO. 13663215-00

#1. 8801 OLD SEWARD HWY	ANCHORAGE,	ALASKA	99515	276-7201
#2. 2716 COMMERCIAL DR.	ANCHORAGE,	ALASKA	99501	272-1441
#3. 751 W. COMMERCIAL DR.	WASILLA,	ALASKA	99654	376-5274
#4. 5655 OLD SEWARD HWY.	ANCHORAGE,	ALASKA	99503	561-1781
#5. 2857 AIRPORT WAY	FAIRBANKS,	ALASKA	99709	452-4788
#6. 193 BRIDGE ACCESS RD.	KENAI,	ALASKA	99611	283-3531
#7. 12340 OLD GLENN HWY.	EAGLE RIVER,	ALASKA	99577	694-2908
#8. 9141 GLACIER HWY.	JUNEAU,	ALASKA	99801	790-3300

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SHIP TO:
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ANCHORAGE, AK 99515-2933

13:52

ORDER DATE	SHIP DATE	SLMN	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/09/22	09/09/22	3003	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
STL07813138002	12	12	BT	2.6OZ HP ULTRA 2-CYCLE SYNTHETIC ENGINE OIL	2.79	0.000	2.79	33.48
						Total:		33.48
						Invoice Total:		33.48

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		TROY DONAHOO

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ALASKA INDUSTRIAL HARDWARE, INC.

A SENG COMPANY

INVOICE NO. 13663704-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2718 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2998
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ANCHORAGE, AK 99515-2933

16:59

ORDER DATE	SHIP DATE	SLMN	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/09/22	09/09/22	2933	Counter Sale	457	AIH Old Seward Highway	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
MJC3398DLOX1	2	2	PAIR	EMPEROR PENGUIN WINTER FREEZER LINER GLOVES XL	7.99	0.800	7.19	14.38
MJC3398DLOL	2	2	PAIR	EMPEROR PENGUIN WINTER FREEZER LINER GLOVES LG	7.99	0.800	7.19	14.38
TRM121004B	2	2	ROLL	12'X100' 4 MIL BLACK POLY FILM	49.99	2.500	47.49	94.98
							Total:	123.74
							Invoice Total:	123.74

CUSTOMER CONTACT	ORDERED BY	SIGNED
GRADY PUTNAM		GRADY PUTNAM

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ALASKA INDUSTRIAL HARDWARE, INC.

A ECHO COMPANY

INVOICE NO. 13667243-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

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ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

14:31

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/12/22	09/12/22	3003	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
NTN87795	2	2	EACH	#235 8"X3 1/2" RUBBING BRICK W/HANDLE	45.99	4.600	41.39	82.78
SEY49756	2	2	EACH	7" FORGED SCRAPER 51" HI-VIZ STRIPES	48.99	2.450	46.54	93.08
							Total:	175.86
							Invoice Total:	175.86

CUSTOMER CONTACT	ORDERED BY	SIGNER
GRADY PUTNAM		GRADY PUTNAM

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

Return Policy: Original receipt must accompany any return. Returns must be made within 30 days of their purchase date. Please refer to the manufacturer's statement of warranty on all warranty claims.

TERMS: NET 10TH PROX. – PAST DUE AFTER. ALL PAST DUE ACCOUNTS SUBJECT TO A 1-1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE, OR HIGHEST RATE ALLOWED BY LAW, WHICHEVER IS LESS.

ALASKA INDUSTRIAL HARDWARE, INC.

A NCNI COMPANY

INVOICE NO. 13667807-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2951 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

ACCOUNT 19750

PAGE 1 OF 1

www.aih.com
aihsales@aih.com

SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

18:55

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/12/22	09/12/22	2831	Counter Sale	457	AIH Old Seward Highway	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
LTL26618	2	2	EACH	12' X 4" TWISTED EYE/EYE 2 PLY POLY WEB SLING	93.99	13.150	80.84	161.68
ANC74091	1	1	EACH	1" X 15' 4PK RATCHET TIE DOWNS 500#WLL/1500# BRK		0.000	22.04	22.04
						Total:		183.72
						Invoice Total:		183.72

CUSTOMER CONTACT	ORDERED BY	SIGNER
TROY DONAHOO		TROY DONAHOO

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

Return Policy: Original receipt must accompany any return. Returns must be made within 30 days of their purchase date. Please refer to the manufacturer's statement of warranty on all warranty claims.

TERMS: NET 10TH PROX. — PAST DUE AFTER. ALL PAST DUE ACCOUNTS SUBJECT TO A 1-1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE, OR HIGHEST RATE ALLOWED BY LAW, WHICHEVER IS LESS.

ALASKA INDUSTRIAL HARDWARE, INC.

A BCNO COMPANY

INVOICE NO. 13669061-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2957 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2988
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

www.aih.com
aihsales@aih.com

ACCOUNT 19750

PAGE 1 OF 1

SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

14:13

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/13/22	09/13/22	3003	Counter Sale	457	AIH South	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
BSHFC2012	4	4	EACH	3/16"X8-1/2"X6"D.D. SDS FULL HEAD CARBIDE BIT	9.49	1.320	8.17	32.68
KOMN6200	1	1	EACH	1/2" X 200' OPEN REEL STEEL TAPE	93.99	9.400	84.59	84.59
							Total:	117.27
							Invoice Total:	117.27

CUSTOMER CONTACT	ORDERED BY	SIGNER
GRADY PUTNAM		GRADY PUTNAM

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

Return Policy: Original receipt must accompany any return. Returns must be made within 30 days of their purchase date. Please refer to the manufacturer's statement of warranty on all warranty claims.

TERMS: NET 10TH PROX. – PAST DUE AFTER. ALL PAST DUE ACCOUNTS SUBJECT TO A 1-1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE, OR HIGHEST RATE ALLOWED BY LAW, WHICHEVER IS LESS.

ALASKA INDUSTRIAL HARDWARE, INC.

A BSNO COMPANY

INVOICE NO. 13669724-00

#1. 8801 OLD SEWARD HWY ANCHORAGE, ALASKA 99515 276-7201
#2. 2716 COMMERCIAL DR. ANCHORAGE, ALASKA 99501 272-1441
#3. 751 W. COMMERCIAL DR. WASILLA, ALASKA 99654 376-5274
#4. 5655 OLD SEWARD HWY. ANCHORAGE, ALASKA 99503 561-1781
#5. 2957 AIRPORT WAY FAIRBANKS, ALASKA 99709 452-4788
#6. 193 BRIDGE ACCESS RD. KENAI, ALASKA 99611 283-3531
#7. 12340 OLD GLENN HWY. EAGLE RIVER, ALASKA 99577 694-2908
#8. 9141 GLACIER HWY. JUNEAU, ALASKA 99801 790-3300

ACCOUNT 19750

PAGE 1 OF 1

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SOLD TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

SHIP TO:
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE

ANCHORAGE, AK 99515-2933

07:56

ORDER DATE	SHIP DATE	SLM#	SHIPPED VIA	CUSTOMER P.O.	LOCATION	TERMS
09/14/22	09/14/22	2667	Counter Sale	457	AIH Old Seward Highway	Net 10th Pro

Invoice

PART NUMBER	QTY. ORDERED	QTY. SHIPPED	UOM	DESCRIPTION	UPC	DISC.	UNIT	AMOUNT
PFC13272	1	1	EACH	1/4-20X2-1/2 PHILLIPS FLAT MACHINE SCREW 25/CP		0.000	3.86	3.86
FRD02046	2	2	EACH	7-1/4"X48TX5/8" FERROUS METAL SAW BLADE	37.99	1.900	36.09	72.18
							Total:	76.04
							Invoice Total:	76.04

CUSTOMER CONTACT	ORDERED BY	SIGNER
GRADY PUTNAM		GRADYPUTNAM

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and/or charges resulting from such action.

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TERMS: NET 10TH PROX. – PAST DUE AFTER. ALL PAST DUE ACCOUNTS SUBJECT TO A 1-1/2% PER MONTH (18% PER ANNUM) SERVICE CHARGE, OR HIGHEST RATE ALLOWED BY LAW, WHICHEVER IS LESS.

Alaska Rubber & RIGGING SUPPLY

5811 Old Seward Hwy., Anchorage, AK 99518
Tel: 907.562.2200 | anchoragesales@alaskarubber.com | alaskarubber.com

INVOICE

Page 1/1

Sold To
ROGER HICKEL CONTRACTING, INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515
US

Ship To
ROGER HICKEL CONTRACTING, INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515
US

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0000972	09/01/2022	A150469	DAVID HALL	457	WILL CALL	KMW

Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms
A150469	09/01/2022	09/01/22	PREPAID& ADD		NET 30

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION	T
1	1	1		HOSE ASSY	CONSISTING OF THE BELOW	EA	247.98	$247.98	Y
	20	20		EC115-12LRL	EN857 1SC 1525PSI 3/4 ID	EMP			
					-40F TO +212F				
	2	2		12Z-112	-12 HOSE -12 MPT RIGID				
					Z-SERIES CRIMP				

Signature Proof of Delivery:

DAVID HALL 09/01/22 13:51

Merchandise	247.98
Freight	0.00
Misc Charges	0.00
Sub Total	247.98
Taxable	0.00
Tax (AKNT)	0.00
TOTAL	$247.98

Sent Copy Pay By 10/01/2022 Writer: KMW

Alaska Rubber & RIGGING SUPPLY

5811 Old Seward Hwy., Anchorage, AK 99518
Tel: 907.562.2200 | anchoragesales@alaskarubber.com | alaskarubber.com

INVOICE

Page 1/1

Sold To
ROGER HICKEL CONTRACTING, INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515
US

Ship To
ROGER HICKEL CONTRACTING, INC
ATT: DAVID HALL 907-336-4115
11001 CALASKA CIRCLE
ANCHORAGE AK 99515
US

Customer #	Order Date	Sales Order #	Buyer	Customer P/O #	Ship Via	Salesman
0000972	09/02/2022	A150544	DAVID HALL	457	WILL CALL	KMW

Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms
A150544	09/02/2022	09/02/22	PREPAID& ADD		NET 30

LN	QTY ORD	QTY SHIP	QTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION	T
1	1	1		HOSE ASSY	CONSISTING OF THE BELOW	EA	354.08	$354.08	Y
					PUMPFLEX100 X 40FT W/ 11n MPT X 3/4 MPT				
	40	40		PUMPFLEX100	1" BLACK PUMPFLEX I				
	1	1		TEST6	TEST FOR ELECTRICAL CONTINUITY				
	1	1		10TMC50CS	11n MPT PRO-GRIP CRIMP BODY, PLATED CARBON STEEL				
	2	2		10120C50CS	1.625" CRIMP FERRULE				
	1	1		STC1005	1" HOSE X 3/4" MALE NPT				

Signature Proof of Delivery:

DAVID HALL 09/02/22 10:51

Merchandise	354.08
Freight	0.00
Misc Charges	0.00
Sub Total	354.08
Taxable	0.00
Tax (AKNT)	0.00
TOTAL	$354.08

Sent Copy Pay By 10/02/2022 Writer: SAG

Anchorage Sand & Gravel
Statement Closing Date: 09 / 30 / 22

Breakdown by Account

VENDOR#:	ANCHSAN					
APPROVED BY:	DATE	JOB	CODE		AMOUNT	NOTES
Scott D						
		444	13580	$ 419.25		
		457		$ 35.00		674505
		457		$ 192.20		675493
		457		$ 410.00		675621
		457		$ 170.00		674506
		457		$ 35.00		677284
		457		$ 70.00		677283
		457		$ 25.00		675895
		457		$ 82.50		675625
		457	02238	$ 138,089.39		
		457	01640	$ 1,630.02		
		457	03302	$ 715.11		
		458	03201	$ 46.00		
		458	02239	$ 9,138.69		
		458	02535	$ 54,267.47		
		458	02536	$ 504.00		
		4205		$ 2,380.00		676260
		4205		$ 5,270.00		678858
		4205		$ 5,100.00		678866
		6421	02201	$ 3,401.01		
		6420		$ 8.50		677290
					$ 221,989.14	SUB-TOTAL

DENALI INDUSTRIAL SUPPLY, INC.

4901 FAIRBANKS STREET
ANCHORAGE, AK 99503
(907) 770-1274 - Fax: (907) 455-5988

Fasteners and much, much More
Alaskan Owned and Operated

INVOICE

REMIT PAYMENT TO:
PO BOX 60129
Fairbanks, AK 99706-0129

DATE	INVOICE NO.	PAGE
09-01-22	A1193594	1 of 1

PURCHASE ORDER / JOB REFERENCE: 457

BILL TO: ROGERHICK

ROGER HICKEL CONTRACTING INC.
11001 CALASKA
ANCHORAGE, AK 99515-2942

SHIP TO:

ROGER HICKEL CONTRACTING INC.
ATTN:
, AK
USA
Attn:

Scan here to leave us a Google review

ORDER DATE	ORDER #	SALESPERSON	PAYMENT TERMS	FOB
09-01-22	1193594	SINXAY SONEOULAY	NET 30	ANCHORAGE

#	ORDERED	SHIPPED	QTY BO	PRODUCT	UNIT	PRICE	PER	TOTAL
1	1	1	0	MAKITA 2" AVT ROTARY HAMMER, SDS-MAX, 2-MODE, VAR. SPD., CASE (HR5210C Product Code: MAKHR5212C	EA	$1,259.00	EA	$1,259.00
2	2	2	0	MILWAUKEE SDS-MAX GROUND ROD DRIVER Product Code: MIL48624091	EA	$73.58	EA	$147.16
3	1	1	0	TRUPER 4# ENGINEER'S HAMMER 16" FIBER-GLASS HANDLE Product Code: TRU30927	EA	$21.89	EA	$21.89
4	1	1	0	TRUPER 6# SLEDGE HAMMER 16" HICKORY HANDLE Product Code: TRU33186	EA	$26.41	EA	$26.41

SHIP DATE	SHIPPED VIA	TRACKING #	# PKGS	WEIGHT
	WILL CALL			lbs

SUB TOTAL	$1,454.46
SALES TAX	$0.00
SHIPPING	$0.00
INVOICE TOTAL	$1,454.46

Received By: X

Shop with us at: www.denali-industrial.com

DENALI
INDUSTRIAL SUPPLY, INC.

4901 FAIRBANKS STREET
ANCHORAGE, AK 99503
(907) 770-1274 - Fax: (907) 455-5888

Fasteners and much, much More
Alaskan Owned and Operated

INVOICE

REMIT PAYMENT TO:
PO BOX 60129
Fairbanks, AK 99706-0129

DATE	INVOICE NO.	PAGE
09-01-22	A1193643	1 of 1

PURCHASE ORDER / JOB REFERENCE
457

BILL TO: ROGERHICK

ROGER HICKEL CONTRACTING INC.
11001 CALASKA
ANCHORAGE, AK 99515-2942

SHIP TO:

ROGER HICKEL CONTRACTING INC.
ATTN:
, AK
USA
Attn:

Scan here to leave us a Google review

ORDER DATE	ORDER #	SALESPERSON	PAYMENT TERMS	FOB
09-01-22	1193643	SINXAY SONEOULAY	NET 30	ANCHORAGE

#	ORDERED	SHIPPED	QTY BO	PRODUCT	UNIT	PRICE	PER	TOTAL
1	3	3	0	HILTI HIT-RE 500-V3 11.1OZ 330ML EPOXY ADHESIVE (VERSION 3) **Product Code: HIL0802123401**	EA	$50.51	EA	$151.53

SHIP DATE	SHIPPED VIA	TRACKING #	# PKGS	WEIGHT
	WILL CALL			lbs

SUB TOTAL	$151.53
SALES TAX	$0.00
SHIPPING	$0.00
INVOICE TOTAL	**$151.53**

Received By: X

Shop with us at: www.denali-industrial.com

DENALI
INDUSTRIAL SUPPLY, INC.

4901 FAIRBANKS STREET
ANCHORAGE, AK 99503
(907) 770-1274 - Fax: (907) 455-5888

Fasteners and much, much More
Alaskan Owned and Operated

INVOICE

REMIT PAYMENT TO:
PO BOX 60129
Fairbanks, AK 99706-0129

DATE	INVOICE NO.	PAGE
09-01-22	A1193716	1 of 1

PURCHASE ORDER / JOB REFERENCE
457

BILL TO: ROGERHICK

ROGER HICKEL CONTRACTING INC.
11001 CALASKA
ANCHORAGE, AK 99515-2942

SHIP TO:

ROGER HICKEL CONTRACTING INC.
ATTN:
, AK
USA
Attn:

Scan here to leave us a Google review

ORDER DATE	ORDER #	SALESPERSON	PAYMENT TERMS	FOB
09-01-22	1193716	SINXAY SONEOULAY	NET 30	ANCHORAGE

#	ORDERED	SHIPPED	QTY BO	PRODUCT	UNIT	PRICE	PER	TOTAL
1	2	2	0	HILTI HIT-RE 500-V3 11.1OZ 330ML EPOXY ADHESIVE (VERSION 3) **Product Code: HIL0802123401**	EA	$53.87	EA	$107.74

SHIP DATE	SHIPPED VIA	TRACKING #	# PKGS	WEIGHT
	WILL CALL			lbs

SUB TOTAL	$107.74
SALES TAX	$0.00
SHIPPING	$0.00
INVOICE TOTAL	**$107.74**

Received By: X

Shop with us at: www.denali-industrial.com

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 4377	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 043151

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

DAVID HALL
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000002654101821103440084 1

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 4377	00841	09/30/22	10/14/22	25,000.00	25,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
30	PREVIOUS BALANCE		0.00
NEW CASH ADVANCES	PURCHASES	-	0.00
0.00	CASH ADVANCES	-	0.00
CASH ADVANCE FEE	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
	NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
09/02	09/01	55432862244200785277119	CHEVRON 0095799	ANCHORAGE	AK	155.49	457-01625
09/02	09/01	55432862245200933807873	LOWES #01633*	ANCHORAGE	AK	28.38	457-01640
09/07	09/06	55547532250083742091647	RAINMAKER TOUCHLESS CA	ANCHORAGE	AK	22.00	457-01202
09/08	09/07	55432862251202547179138	AAA ANCHORAGE BRANCH	ANCHORAGE	AK	413.00	900-30309
09/08	09/07	52708242251838000149800	HOLIDAY STATIONS 0632	ANCHORAGE	AK	154.95	457-01625
09/19	09/18	52708242262838000403204	HOLIDAY STATIONS 0650	WASILLA	AK	8.28	900-30304
09/19	09/18	52708242262838000403170	HOLIDAY STATIONS 0650	WASILLA	AK	142.01	451-01625
09/20	09/18	85140512262900012107389	LAKE OTIS CAR WASH	ANCHORAGE	AK	15.00	900-30304
09/22	09/20	85280002264980006262481	ALASKA PERFORMANCE RV	ANCHORAGE	AK	37.26	8730
09/23	09/22	15270212265002221554940	eBay O*02-09133-91422	San Jose	CA	106.94	900-30284
09/23	09/22	52708242266838000314399	HOLIDAY STATIONS 0632	ANCHORAGE	AK	123.72	453-01625
09/29	09/28	55432862271208232541652	CHEVRON 0374668	ANCHORAGE	AK	134.38	463-01625

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 1,341.41

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

DAVID HALL
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

KeyBank

KBank * KBCB

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
08/30	08/29	55432862242200104373385	LOWES #01633*	ANCHORAGE	AK	100.42	457-01640

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 10,313.99

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

NNNNNN

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 1483	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 038654

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

GRADY PUTMAN
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000001584372821103440084 1

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 1483	00841	09/30/22	10/14/22	5,000.00	5,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
30	PREVIOUS BALANCE		0.00
NEW CASH ADVANCES	PURCHASES	-	0.00
0.00	CASH ADVANCES	-	0.00
CASH ADVANCE FEE	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
	NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
09/01	08/31	52708242244838000285778	HOLIDAY STATIONS 0620	ANCHORAGE	AK	202.25	457-01625
09/02	08/31	05140472244100001326375	ESSENTIAL 1	ANCHORAGE	AK	116.22	457-01625
09/06	09/04	52708242248838000552736	HOLIDAY STATIONS 0631	ANCHORAGE	AK	73.01	450-01625
09/06	09/01	52707152245010188164842	THE HOME DEPOT #1301	ANCHORAGE	AK	94.04	457-03302
09/08	09/07	52708242251838000627169	HOLIDAY STATIONS 0602	ANCHORAGE	AK	191.11	457-01625
09/12	09/10	52708242254838000420851	HOLIDAY STATIONS 0620	ANCHORAGE	AK	176.30	457-01625
09/14	09/13	52704872257091674000030	MATHESON TRIGAS 020001	ANCHORAGE	AK	33.08	457-01640
09/15	09/14	52708242258838000483830	HOLIDAY STATIONS 0620	ANCHORAGE	AK	173.94	
09/20	09/19	52708242263838000203710	HOLIDAY STATIONS 0602	ANCHORAGE	AK	79.30	450-01625
09/20	09/19	52708242263838000202498	HOLIDAY STATIONS 0602	ANCHORAGE	AK	163.43	
09/23	09/22	52708242266838000115150	HOLIDAY STATIONS 0631	ANCHORAGE	AK	172.61	450-01625
09/26	09/25	52708242269838000286362	HOLIDAY STATIONS 0602	ANCHORAGE	AK	224.86	1012-01625
09/28	09/27	52708242271838000265982	HOLIDAY STATIONS 0637	ANCHORAGE	AK	177.86	1012-01625
09/30	09/29	52708242273838000199767	HOLIDAY STATIONS 0631	ANCHORAGE	AK	192.49	432-01625

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,070.50

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

spenard builders supply inc

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

907-261-9160 **INVOICE**

DATE	INVOICE NO.
09-01-22	86046749

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
GENERAL ACCOUNT
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	457	TX			2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	1		AA25459	25459 CHALKLINE REEL 500ORANG LINE WEIGHT .75	EA	15.29	15.29
	1		STR25412	REEL LINE 540FT YELLOW TWISTED LINE WEIGHT .75	EA	12.59	12.59
	1		SL25462	RELOADABLE REEL W/500' PINK LINE WEIGHT .75	EA	15.29	15.29
	1		DW3984C	DW3984C 24TPI BANDSAW BLD 3PK DEWALT BAND SAW LINE WEIGHT .50	EA	20.99	20.99
	2		DW3986C	DW3986C 14/18TPI BNDSW BLD 3PK DEWALT BAND SAW LINE WEIGHT 1.00	EA	24.29	48.58
	2		20-679	20-679 HOT PNK INV TIP MARKER LINE WEIGHT 2.12	EA	8.45	16.90
	2		IRW3041007	IRW SPEEDBOR MAX-BIT 1 X 6" LINE WEIGHT .08	EA	10.79	21.58
	2		IRW3041005	IRW SPEEDBOR MAX BIT 7/8 X 6" LINE WEIGHT .08	EA	10.79	21.58

Customer Copy

457/1640

MUNICIPALITY OF ANCHORAGE/AK0%

TOTAL WEIGHT 6.03

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCHAKYD	172.80	.00	.00	RDV244V	172.80

TERMS & CONDITIONS can be found at www.sbs.com/terms

P014166 RICHARD D VATHKE
BUYER: GRADY PUTMAN
ENT BY: Rich Vathke
CPU

DUE DATE 10-11-22

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060
907-261-9160

INVOICE

DATE	INVOICE NO.
09-12-22	86099504

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
GENERAL ACCOUNT
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

(HEREINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	457	TX			2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
	2		HGCCBD112G	1-1/2"18GA EG BRAD NAIL 5M LINE WEIGHT 7.62	BOX	13.31	26.62
	1		HGN16DUPX5	5LB 3" 16D BRT DUPLEX NAILS LINE WEIGHT 5.00	BOX	13.04	13.04
	1	-	HSP3CT5	8X3 BH CRS DW SCRW PHOS 5# HUTTIG SPIN COARSE DRYWALL SCR LINE WEIGHT 5.00	BOX	25.10	25.10
	1		HGN8DUPX5	5LB 2-1/4 8D BRT DUPLEX NAILS LINE WEIGHT 5.00	BOX	13.04	13.04
	70		CS3410	3/4"X10' CHAMFER STRIP CONCRET LINE WEIGHT 105.00	EA	1.89	132.30
	4		2810DF2	2X8-10' #2&BTR DF LINE WEIGHT 112.00	EA	16.01	64.04
				TOTAL WEIGHT 239.62			

MUNICIPALITY OF ANCHORAGE/AK0%

Customer Copy

457/1640

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCHAKYD	274.14	.00	.00	SRS255VC	274.14

TERMS & CONDITIONS can be found at www.bldr.com/terms

P900242 ALASKA CHAMELN COMMISSION
BUYER: GRADY PUTMAN
ENT BY: Skyler Shary
CPU

DUE DATE 10-11-22

spenard builders supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
09-16-22	86129259

907-261-9160 **INVOICE** ***REPRINT*** **INVOICE** PG 1

SOLD TO 604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO 604354
ROGER HICKEL CONTRACTING INC
GENERAL ACCOUNT
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	455	TX			2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
			IGNACIO FOR GRADY				
	1		AR506IP	506IP STAPLES 3/8" T50 ARROW FASTENER	EA	13.49	13.49 T
	3		112A1020	1-1/2"-10' 20GA ANGLE 90DEG	EA	7.26	21.78 T
			MUNICIPALITY OF ANCHORAGE/AK0%				

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCHAKYD	35.27	.00	.00	PWC259V	35.27

TERMS & CONDITIONS can be found at www.bldr.com/terms

P014632 PERRY W CASSEZZA
BUYER: GRADY PUTMAN
ENT BY: Perry Cassezza
CPU

DUE DATE 10-11-22

Customer Copy

TrailerCraft INC SINCE 1969

FREIGHTLINER SPRINTER THOMAS BUILT BUSES FUSO WESTERN STAR TRUCKS

222 West 92nd Avenue
Anchorage, AK 99515
Office: (907) 563-3238
Fax: (907) 561-4095

2143 Van Horn Road
Fairbanks, AK 99701
Office: (907) 451-0033
Fax: (907) 374-0980

Invoice: 101532036
Date / Time: 9/14/2022 11:48:49AM
Parts Order: 532036
Customer: 63000
Branch: 1
Invoice Total: $ 44.68
*** Charge ***
Page 1 of 1

Bill To: ROGER HICKEL
CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

Ship To: ROGER HICKEL
CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933
Office Phone: 9072791400
Shop Phone: 9072791400
Fax: 9072791405
Email:
ACCOUNTING@RHCAK.COM

Customer P/O:207 Invoiced By: xavierm Delivery Method: -Pickup

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
RO	8001	CAP, OIL 2.875"-12 SCREW IN w/O-RING & PLUG	EA	1	$30.86	$22.34	$22.34
				Bin Location:RO1DR7			
RO	8001	CAP, OIL 2.875"-12 SCREW IN w/O-RING & PLUG	EA	1	$30.86	$22.34	$22.34
				Bin Location:RO1DR7			

Invoice Subtotal:	$44.68
Total Tax:	$0.00
Invoice Total:	**$44.68**

Payment Method: Charge
Payment Terms: Net 10th
Due Date: 10/10/2022

SIGNATURE X DATE PHONE NO.

No merchandise will be accepted or exchanged without a copy of this invoice. A minimum restocking charge of 15% will be deducted from the original sales amount on all returns. Electrical components and special order parts are non-returnable. Returns must be free of markings, in their original packaging and in resalable condition. Cores must be in their original packaging. Quotes are valid for 30 days.

Unless otherwise stated, payment is due upon receipt of merchandise or services. A late charge of 1.5% per month (18% per annum) will be added to invoices 30 days past due.

PACKING LIST AUDIT

Picked By:_____

Verified By:_____ Delivered By:_____

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
KEYBKEC	Keybank Employee Credit Cards	8817-22AUG	08/31/22	08/31/22	AP	Fully paid	TDonahoo Credit Card		878.52	(Image)
KEYBKEC	Keybank Employee Credit Cards	8068-22AUG	08/31/22	08/31/22	AP	Fully paid	Driver 03 DHelmka Credit Card		160.01	(Image)
KEYBKEC	Keybank Employee Credit Cards	4377-22AUG	08/31/22	08/31/22	AP	Fully paid	DHall Credit Card		131.91	(Image)
PETRPRO	Shoreside Petroleum	SD-083122	08/31/22	08/31/22	AP	Fully paid	418/444/457-Materials		2,501.10	(Image)
PETRPRO	Shoreside Petroleum	SD-093022	09/30/22	09/30/22	AP	Fully paid	418/444/457/458-Materials		4,931.21	(Image)
SOLIWAS	Solid Waste Services	0001638876	08/31/22	08/31/22	AP	Fully paid	428/457-Materials		1,216.07	(Image)
									9,818.82	

3-101-2

TROY DONAHOO
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

KeyBank

KBank * KBCB

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
08/12	08/10	55263522223837000623525	CARRS FUEL1805	ANCHORAGE	AK	200.00	4203-02107
08/12	08/10	55263522223837001806582	CARRS FUEL1805	ANCHORAGE	AK	200.00	4203-02107
08/12	08/10	22303792223000753230425	SPEEDWAY 5300	ANCHORAGE	AK	161.69	4203-01222
08/15	08/12	55308762225547014693714	SHELL OIL 57446307308	CHUGIAK	AK	171.32	4203-01222
08/17	08/15	55308762228547294667013	SHELL OIL 12662738009	PALMER	AK	207.56	444-01635
08/17	08/15	55308762228547294664879	SHELL OIL 12662738009	PALMER	AK	150.96	444-01222
08/17	08/15	05140482228710035237494	THREE BEARS #35	PALMER	AK	5.65	444-01640
08/18	08/17	52708242230838000202811	HOLIDAY STATIONS 0602	ANCHORAGE	AK	258.24	444-01222
08/18	08/17	52708242230838000103167	HOLIDAY STATIONS 0610	ANCHORAGE	AK	161.00	4203-01222
08/18	08/17	52708242230838000109743	HOLIDAY STATIONS 0610	ANCHORAGE	AK	211.29	444-01222
08/22	08/18	22303792232001397070952	VALLEY COUNTRY STORE #	WASILLA	AK	~~156.72~~	428-01222
08/22	08/18	22303792232001397070945	VALLEY COUNTRY STORE #	WASILLA	AK	305.55	457-02101
08/22	08/19	52708242232838000252111	HOLIDAY STATIONS 0602	ANCHORAGE	AK	332.27	457-02101
08/23	08/22	52708242235838000157218	HOLIDAY STATIONS 0620	ANCHORAGE	AK	71.06	457-02101
08/30	08/29	52708242242838000021829	HOLIDAY STATIONS 0637	ANCHORAGE	AK	169.64	457-02101

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S
ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 5,704.00

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

NNNNNN

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 8068	00841	08/31/22	09/14/22	$0.00

KBank KBCB X003 YY * 032060

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

RHC DRIVER 03
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

000000000000000039107428211034400841

KBank * KBCB

PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 8068	00841	08/31/22	09/14/22	5,000.00	5,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
33	PREVIOUS BALANCE		0.00
NEW CASH ADVANCES	PURCHASES	-	0.00
0.00	CASH ADVANCES	-	0.00
CASH ADVANCE FEE	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
	NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
08/30	08/29	52708242242838000439781	HOLIDAY STATIONS 0602	ANCHORAGE	AK	160.01	457-02101

* * * * *

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 160.01

* * * * *

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 4377	00841	08/31/22	09/14/22	$0.00

KBank KBCB X003 YY * 035608

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

DAVID HALL
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

000000000000000265410182110344008 41

KBank * KBCB PAGE 1 of 3

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 4377	00841	08/31/22	09/14/22	25,000.00	25,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
33	PREVIOUS BALANCE		0.00
NEW CASH ADVANCES	PURCHASES	-	0.00
0.00	CASH ADVANCES	-	0.00
CASH ADVANCE FEE	CREDITS	+	0.00
0.00	PAYMENTS	+	0.00
	OTHER CHARGES	-	0.00
	NEW BALANCE	=	0.00

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE : 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
08/01	07/29	05436842210300265125227	FRED M FUEL #9018 Q7	ANCHORAGE	AK	173.61	451-02101
08/02	07/31	05140472213100001457417	ESSENTIAL 1	ANCHORAGE	AK	78.91	451-02101
08/02	07/31	05140472213100001457425	ESSENTIAL 1	ANCHORAGE	AK	46.95	451-02101
08/02	07/31	05140472213100001457441	ESSENTIAL 1	ANCHORAGE	AK	96.83	451-02101
08/04	08/03	52708242216838000162039	HOLIDAY STATIONS 0631	ANCHORAGE	AK	119.30	418-02101
08/08	08/05	55500362217207314800031	TNT BODYWORKS	ANCHORAGE	AK	3,768.08	8730
08/10	08/09	52708242222838000557651	HOLIDAY STATIONS 0630	ANCHORAGE	AK	152.59	418-02101
08/12	08/10	85185642223980029256147	DEAN`S AUTOMOTIVE, LLC	ANCHORAGE	AK	163.00	900-30158
08/15	08/12	55432862225200876599648	AAA ANCHORAGE BRANCH	ANCHORAGE	AK	50.00	900-30308
08/17	08/16	55432862228200043318069	AMZN Mktp US*XE2X97H63	Amzn.com/bill	WA	130.22	8730-65.11/900-30158-65.11
08/17	08/15	05140472228100001307920	ESSENTIAL 1	ANCHORAGE	AK	150.00	418-02101
08/17	08/17	55429502229713982956158	ETRAILER CORPORATION	6368879300	MO	360.42	900-30308
08/17	08/16	55500802229081781413318	HITCHFINDER STORES	9528955001	MN	194.04	900-30308
08/19	08/18	55432862230200607069492	AMZN Mktp US*629OX86O3	Amzn.com/bill	WA	259.99	444-01635
08/19	08/17	85140512230900014702541	LAKE OTIS CAR WASH	ANCHORAGE	AK	15.00	900-30304
08/22	08/18	85280002231980006262432	ALASKA PERFORMANCE RV	ANCHORAGE	AK	73.03	9222
08/22	08/19	52708242232838000118593	HOLIDAY STATIONS 0620	ANCHORAGE	AK	155.95	418-02101
08/25	08/24	55429502236852613703299	SCRUBBER CI	4029357733	IL	138.61	454-01635
08/29	08/27	22303792240001991081785	COOK'S CORNER TESORO	STERLING	AK	121.28	418-02101
08/29	08/28	55310202240083370475367	AMZN MKTP US*S825R50P3	AMZN.COM/BILL	WA	23.98	454-01635
08/29	08/25	05140472238100001342636	ESSENTIAL 1	ANCHORAGE	AK	131.91	457-02101
08/29	08/27	55432862239202261407266	IBI*INFORMA PRODUCTS	800-262-1954	KS	3,780.00	428-
08/30	08/29	55429502241852840823616	SCRUBBER CI	8557278255	IL	29.87	454-01635

Statement

Shoreside Petroleum, Inc.
6401 Lake Otis Parkway
Anchorage, AK 99507
Phone: (907)344-4571

Statement Date: 8/31/2022

Customer Number: 05-ROGEHIC

ROGER HICKEL CONTRACTING
11001 CALASKA CIR
ANCHORAGE, AK 99515-2933

Balance Due: 17,435.82

Amount Paid: _____

Contact:

Date	Reference	Description	Charge	Credit	Balance
8/18/2022	0451805-IN		449 176.83		176.83
8/18/2022	0451839-IN		418 99.30		99.30
8/20/2022	0451889-IN		418 145.24		145.24
8/22/2022	0452805-IN		418 669.00		669.00
8/22/2022	0453912-IN		459 344.60		344.60
8/23/2022	0452843-IN		418 936.01		936.01
8/23/2022	0453913-IN		459 52.04		52.04
8/23/2022	0454087-IN		453 140.86		140.86
8/24/2022	0452898-IN		418 521.63		521.63
8/24/2022	0453914-IN		459 217.57		217.57
8 22	0454162-IN		453 116.44		116.44
8/24/2022	0454376-IN		457 847.40		847.40
8/25/2022	0452958-IN		418 838.34		838.34
8/25/2022	0453915-IN		459 112.66		112.66
8/25/2022	0454163-IN		457 365.55		365.55
8/26/2022	0452989-IN		418 542.90		542.90
8/26/2022	0453916-IN		459 59.94		59.94
8/26/2022	0454393-IN		457 421.90		421.90
8/27/2022	0453042-IN		418 432.03		432.03
8/27/2022	0454394-IN		457 168.78		168.78
8/29/2022	0453278-IN		418 839.16		839.16
8/29/2022	0454395-IN		457 453.29		453.29
8/30/2022	0453446-IN		418 548.55		548.55
8/30/2022	0454396-IN		457 244.18		244.18

2501.10

Total: 17,435.82

Current	15 Days	30 Days	45 Days	60 Days	Balance Due
17,435.82	0.00	0.00	0.00	0.00	17,435.82

View or Pay Invoices at www.spibillpay.com

Statement

SHORESIDE PETROLEUM INC

Shoreside Petroleum, Inc.
6401 Lake Otis Parkway
Anchorage, AK 99507
Phone: (907)344-4571

Statement Date: 9/30/2022

Customer Number: 05-ROGEHIC

ROGER HICKEL CONTRACTING
11001 CALASKA CIR
ANCHORAGE, AK 99515-2933

Balance Due: 9,954.99

Amount Paid: _____

Contact:

Date	Reference	Description	Charge	Credit	Balance
9/1/2022	0453989-IN		418 487.29		487.29
9/1/2022	0454397-IN		457 567.06		567.06
9/1/2022	0454398-IN		457 390.32		390.32
9/2/2022	0454008-IN		418 364.11		364.11
9/2/2022	0454399-IN		457 280.71		280.71
9/6/2022	0454876-IN		418 157.20		157.20
9/6/2022	0454901-IN		457 134.02		134.02
9/7/2022	0454957-IN		418 85.35		85.35
9/8/2022	0454931-IN		457 554.99		554.99
9/8/2022	0454973-IN		418 226.92		226.9[illegible]
9/8/2022	0454990-IN		457 409.33		409.[illegible]
9/8/2022	0455697-IN	457-150.00/418-59.88	209.88 Yard		209.88
9/9/2022	0455022-IN		418 48.68		48.68
9/9/2022	0455044-IN		457 324.11		324.11
9/10/2022	0455063-IN		457 300.43		300.43
9/12/2022	0456170-IN		418 289.14		289.14
9/12/2022	0456200-IN		457 536.32		536.32
9/13/2022	0456133-IN		418 361.45		361.45
9/13/2022	0456150-IN		457 438.81		438.81
9/14/2022	0456219-IN		418 355.76		355.76
9/15/2022	0456253-IN		457 409.48		409.48
9/15/2022	0456262-IN		418 68.53		68.53
9/15/2022	0456291-IN		457 38.49		38.49
9/16/2022	0456304-IN		457 97.38		97.38
9/16/2022	0456315-IN		418 183.80		183.80
9/17/2022	0456341-IN		418 350.71		350.71
9/19/2022	0456491-IN		457 264.06		264.06
9/19/2022	0458078-IN		418 133.23		133.23

Continued

Statement

Shoreside Petroleum, Inc.
6401 Lake Otis Parkway
Anchorage, AK 99507
Phone: (907)344-4571

Statement Date: 9/30/2022

Customer Number: 05-ROGEHIC

ROGER HICKEL CONTRACTING
11001 CALASKA CIR
ANCHORAGE, AK 99515-2933

Balance Due: 9,954.99

Amount Paid: _____

Contact:

Date	Reference	Description	Charge	Credit	Balance
9/20/2022	0456790-IN		457 35.70		35.70
9/22/2022	0458428-IN		459 199.93		199.93
9/22/2022	0458460-IN		458 1,124.57		1,124.57
9/30/2022	0459225-IN		444 527.23		527.23

4,931.21

Total: 9,954.99

Current	15 Days	30 Days	45 Days	60 Days	Balance Due
9,954.99	0.00	0.00	0.00	0.00	9,954.99

View or Pay Invoices at www.spibillpay.com

ARL
1111 E 56th Ave
Anchorage, AK 99518

Ticket: 1087943
Date: 8/31/2022
Time: 09:57:49 - 10:12:47

		Scale	
Gross:	69960 LB	In	Scale ARL I
Tare:	37080 LB	Out	Scale ARL (
Net:	32880 LB		

Truck: M253
Customer: 1052443000002/ROGER HICKE License: 1
Carrier: 06/REGULAR CHARGE CU

Truck Type: Truck

Comment:

Origin	Materials & Services	Quantity	Unit	Rate/Unit	Amount
NA/Not Applicable	LOAD T AR/DISPOSAL CH	16.44	Ton	$71.97/TON	$1,183.19
NA/Not Applicable	RECY CM AR/Community recy	16.44	Ton	$2.00/TON	$32.88

457— 2101

Total Amount: $1,216.07

Driver: _____

Deputy Weighmaster: _____
KMW

Anchorage Sand & Gravel
Statement Closing Date: 08 / 31 / 22

Breakdown by Account

VENDOR#:	ANCHSAN					
APPROVED BY:	DATE	JOB	CODE		AMOUNT	NOTES
Scott D						
		418		$ 13,806.00		Inv 673317
		418		$ 23,470.20		Inv 673318
		418		$ 40,547.75		Inv 673523
		418		$ 3,003.52		Inv 673008
		444		$ 10.52		Inv 668324
		444		$ 524.00		Inv 668522
		457		$ 238.93		Inv 674024
		457		$ 125.62		Inv 674026
		457		$ 121.82		Inv 674027
		457		$ 170.00		Inv 674023
		457		$ 1,300.00		Inv 674028
		457		$ 7,237.67		Inv 672671
		457	02238	$ 24,873.42		
		457	02672	$ 3,884.25		
		4203		$ 69.00		Inv 667721
		4203		$ 637.16		Inv 668000
		4203		$ 403.09		Inv 671083
		4203		$ 160.00		Inv 669000
		4203		$ 170.00		Inv 671053
		4203		$ 1,530.00		Inv 671000
		4203	02201	$ 16,303.96		
					$ 138,586.91	SUB-TOTAL

~~0266~~
02672-M

Anchorage Sand & Gravel
Statement Closing Date: 08 / 31 / 22

Breakdown by Account

VENDOR#:	ANCHSAN					
APPROVED BY:	DATE	JOB	CODE		AMOUNT	NOTES
Scott D						
		418		$ 13,606.00		Inv 673317
		418		$ 23,470.20		Inv 673318
		418		$ 40,547.75		Inv 673623
		418		$ 3,003.52		Inv 673608
		444		$ 10.52		Inv 668324
		444		$ 524.00		Inv 668622
		457	02672	$ 238.93		Inv 674024
		457	02672	$ 125.62		Inv 674025
		457	02672	$ 121.62		Inv 674027
		457	02672	$ 170.00		Inv 674023
		457	02672	$ 1,300.00		Inv 674028
		457	02672	$ 7,237.67		Inv 672671
		457	02238	$ 24,673.42		
		457	02672	$ 3,884.25		
		4203		$ 69.00		Inv 667721
		4203		$ 837.16		Inv 668064
		4203		$ 403.09		Inv 671083
		4203		$ 160.00		Inv 669008
		4203		$ 170.00		Inv 671058
		4203		$ 1,530.00		Inv 671090
		4203	02201	$ 16,303.96		
					$ 138,590.91	SUB-TOTAL

= 91944.04

13,078.29

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
674024	
INVOICE DATE	PAGE
08/30/22	1 of 1

CUSTOMER NUMBER
350466

BRANCH PLANT
132210
ASG UNLOAD COST-KLATT TERMINAL

SALES ORDER NUMBER
553964

CUSTOMER P.O.
job 457

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	POLICE STATION

SPECIAL INSTRUCTIONS

job 457

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3102249	13214A	TYPE IIA M.A.S.S.	M262-0262	25.83	TN	9.2500	238.93
		Subtotal Product		25.83	TN		238.93

02672

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	238.93	238.93			238.93

ns: Billing closes 30th of each month(Upon approval of credit)Net 30 days
Service charge on balances over 30 days, but not in excess of lawful minimum.

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ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
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INVOICE

INVOICE NUMBER	
674026	
INVOICE DATE	PAGE
08/30/22	1 of 1

CUSTOMER NUMBER
350466

BRANCH PLANT
132210
ASG UNLOAD COST-KLATT TERMINAL

SALES ORDER NUMBER
554005

CUSTOMER P.O.
5154 MKL

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	2022 ANCHORAGE BASIN QUOT

SPECIAL INSTRUCTIONS

5154 MKL DRIVE

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3102487	132140	TYPE II M.A.S.S.	M229	13.58	TN	9.2500	125.62
		Subtotal Product		13.58	TN		125.62

02622

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	125.62	125.62			125.62

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

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ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
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INVOICE

INVOICE NUMBER	
674027	
INVOICE DATE	PAGE
08/30/22	1 of 1

CUSTOMER NUMBER
350466

BRANCH PLANT
132210
ASG UNLOAD COST-KLATT TERMINAL

SALES ORDER NUMBER
554013

CUSTOMER P.O.
5154 MKL D

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	2022 ANCHORAGE BASIN QUOT

SPECIAL INSTRUCTIONS

5154 MKL DRIVE

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3102482	132140	TYPE II M.A.S.S.	M230	13.17	TN	9.2500	121.82
		Subtotal Product		13.17	TN		121.82

07672

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	121.82	121.82			121.82

ns: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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INVOICE

INVOICE NUMBER	
674023	
INVOICE DATE	PAGE
08/30/22	1 of 1

CUSTOMER NUMBER
350466

BRANCH PLANT
132560
ASG SAND LAKE

SALES ORDER NUMBER
553958

CUSTOMER P.O.
5251 MARTI

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	5251 MARTIN LUTHER KING

SPECIAL INSTRUCTIONS

5251 MARTIN LUTHER KING

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2044777	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2044785	131990	DISPOSAL	M229	10.00	YD	8.5000	85.00
		Subtotal Product		20.00	YD		170.00

0267

TAXABLE AMOUNT:		SUBTOTAL	~~SALES TAX~~	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	170.00	170.00			170.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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INVOICE

INVOICE NUMBER	
674028	
INVOICE DATE	PAGE
08/31/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560 ASG SAND LAKE	
SALES ORDER NUMBER	
554113	
CUSTOMER P.O.	
JOB 457 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	JOB 457 - APD

SPECIAL INSTRUCTIONS

JOB 457 - APD

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2044792	131980	CONCRETE DEMOLITION BY YD	M250	12.00	YD	20.0000	240.00
2044794	131980	CONCRETE DEMOLITION BY YD	M270	12.00	YD	20.0000	240.00
2044806	131980	CONCRETE DEMOLITION BY YD	M257	12.00	YD	20.0000	240.00
2044808	131980	CONCRETE DEMOLITION BY YD	M262	12.00	YD	20.0000	240.00
		Subtotal Product		48.00	YD		960.00
2044790	131990	DISPOSAL	M201	20.00	YD	8.5000	170.00
2044791	131990	DISPOSAL	M197	20.00	YD	8.5000	170.00
		Subtotal Product		40.00	YD		340.00

0/62

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	1,300.00	1,300.00			1,300.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER 672871

INVOICE DATE 08/25/22

PAGE 1 of 1

CUSTOMER NUMBER 350466

BRANCH PLANT 133110 ASG MANUFACTURING-CRUSHER

SALES ORDER NUMBER 553069

CUSTOMER P.O. POLICE STA

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	POLICE STATION

SPECIAL INSTRUCTIONS

POLICE STATION

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1098724	132040	2" MINUS C FILTER ROCK	M257-8415SW	23.39	TN	25.0000	584.75
1098728	132040	2" MINUS C FILTER ROCK	M257-8415SW	23.87	TN	25.0000	596.75
1098765	132040	2" MINUS C FILTER ROCK	M257-8415SW	25.24	TN	25.0000	631.00
1098770	132040	2" MINUS C FILTER ROCK	M257-8415SW	24.74	TN	25.0000	618.50
		Subtotal Product		97.24	TN		2,431.00
1098696	13206E	CLASS E BEDDING	M257-8415SW	24.04	TN	24.5000	588.98
1098704	13206E	CLASS E BEDDING	M257-8415SW	24.74	TN	24.5000	606.13
1098714	13206E	CLASS E BEDDING	M257-8415SW	23.61	TN	24.5000	578.45
1098735	13206E	CLASS E BEDDING	M257-8415SW	25.06	TN	24.5000	613.97
1098741	13206E	CLASS E BEDDING	M257-8415SW	25.36	TN	24.5000	621.32
1098744	13206E	CLASS E BEDDING	M257-8415SW	24.32	TN	24.5000	595.84
1098750	13206E	CLASS E BEDDING	M257-8415SW	23.67	TN	24.5000	579.92
1098758	13206E	CLASS E BEDDING	M257-8415SW	25.39	TN	24.5000	622.06
		Subtotal Product		196.19	TN		4,806.67

02672

		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
TAXABLE AMOUNT:					
NONTAXABLE AMOUNT:	7,237.67	7,237.67			7,237.67

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G
1040 O'Malley Road
Anchorage, AK 99515
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Fax: (907) 344-2844

ALASKA BASIC INDUSTRIES &
SUBSIDIARY & DIVISIONS:

ANCHORAGE SAND
& GRAVEL CO., INC.
ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

Page 1 of 23

Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
08/26/22			Payment - Thank You	42,229.17-		
			TOTAL PAYMENTS AND CREDITS	42,229.17-		
	476952				4203-	69.00
08/01/22		667721	Sales Order548793		0.00	69.00
	477402				456-	530.92
08/04/22		668195	456 Bear Valley Elimentar		0.00	530.92
	477517				444	10.52
08/05/22		668324	444		0.00	10.52
	477669				444	524.00
08/08/22		668522	Palmer WWTF444		0.00	524.00
	478599				441-05102	165.67
08/18/22		670791	441		0.00	165.67
		130751	ASG BUILDING MATERIALS		0.00	1,300.11
	300338				456-	406.68
08/03/22		669064	1700 HILCREST DR		0.00	406.68
	300328				453-	585.48
08/03/22		669065	4501 ELMORE		0.00	585.48
	300344				4203-	637.16
08/03/22		669066	10900 OLD EAGLE RIVER RD		0.00	637.16
	300519				449-02525	342.02
08/10/22		671062	2200 E 42ND AVE		0.00	342.02
	300540				4203-	403.09
08/10/22		671063	605 FIREWEED LN		0.00	403.09
	300698				441	373.96
08/17/22		671826	2801 DEBARR RD		0.00	373.96

Account Aging			Subtotal		
Current	31 - 60	61 - 90	Over 90		Continue
137,717.22	68,234.22	1,088.85	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G
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Anchorage, AK 99515
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ANCHORAGE SAND
& GRAVEL CO., INC.
ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	300818					648.96
08/23/22		672867	325 E 94TH CT		450- 0.00	648.96
	300885					4.00
	300888					4.00
	300891					4.00
	300893					4.00
	300896					4.00
	300900					4.00
	300903					4.00
	300905					4.00
	300906					4.00
	300885					1,530.00
	300888					1,530.00
	300891					1,530.00
	300893					1,530.00
	300896					1,530.00
	300900					1,530.00
	300903					1,530.00
	300905					1,530.00
	300906					1,530.00
08/25/22		673317	AIA FED EX		418- 0.00	13,806.00
	300937					1.20
	300908					4.00
	300911					4.00
	300912					4.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	85,428.96

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	300913					4.00
	300914					4.00
	300916					4.00
	300917					4.00
	300918					4.00
	300921					4.00
	300924					4.00
	300925					4.00
	300927					4.00
	300928					4.00
	300932					4.00
	300933					4.00
	300937					459.00
	300908					1,530.00
	300911					1,530.00
	300912					1,530.00
	300913					1,530.00
	300914					1,530.00
	300916					1,530.00
	300917					1,530.00
	300918					1,530.00
	300921					1,530.00
	300924					1,530.00
	300925					1,530.00
	300927					1,530.00
			Subtotal			

Account Aging				
Current	31 - 60	61 - 90	Over 90	Continue
137,717.22	68,234.22	1,088.85	0.00	

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G
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Anchorage, AK 99515
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ALASKA BASIC INDUSTRIES &
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DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	300928					1,530.00
	300932					1,530.00
	300933					1,530.00
08/25/22		673318	AIA FED EX		418- 0.00	23,470.20
	300992					770.08
08/27/22		673521	TURPIN AND BOUNDRY		450- 0.00	770.08
	301001					4.00
	301002					4.00
	301003					4.00
	301005					4.00
	301006					4.00
	301007					4.00
	301008					4.00
	301010					4.00
	301011					4.00
	301012					4.00
	301013					4.00
	301014					4.00
	301015					4.00
	301016					4.00
	301017					4.00
	301018					4.00
	301019					4.00
	301022					4.00
	301023					4.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	301024					4.00
	301025					4.00
	301028					4.00
	301029					4.00
	301031					4.00
	301034					4.00
	301038					4.00
	301001					44.25
	301002					44.25
	301003					44.25
	301005					44.25
	301006					44.25
	301007					44.25
	301008					44.25
	301013					44.25
	301014					44.25
	301015					44.25
	301016					44.25
	301017					44.25
	301018					44.25
	301019					44.25
	301038					44.25
	301001					1,530.00
	301002					1,530.00
	301003					1,530.00
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90		Continue
137,717.22	68,234.22	1,088.85	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	85,428.96

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	301005					1,530.00
	301006					1,530.00
	301007					1,530.00
	301008					1,530.00
	301010					1,530.00
	301011					1,530.00
	301012					1,530.00
	301013					1,530.00
	301014					1,530.00
	301015					1,530.00
	301016					1,530.00
	301017					1,530.00
	301018					1,530.00
	301019					1,530.00
	301022					1,530.00
	301023					1,530.00
	301024					1,530.00
	301025					1,530.00
	301028					1,530.00
	301029					1,530.00
	301031					1,530.00
	301034					1,530.00
	301038					1,530.00
08/29/22		673523	AIA FED EX		418- 0.00	40,547.75
	300429					40.00

Account Aging			Subtotal		
Current	31 - 60	61 - 90	Over 90		Continue
137,717.22	68,234.22	1,088.85	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G
1040 O'Malley Road
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ALASKA BASIC INDUSTRIES &
SUBSIDIARY & DIVISIONS:

ANCHORAGE SAND
& GRAVEL CO., INC.
ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	300430					42.40
	300429					4.00
	300430					906.42
	300429					2,010.70
08/06/22		673908	AIA FED EX		418- 0.00	3,003.52
		131530			0.00	84,994.90
	3096793					217.28
	3096761					218.39
	3096788					218.58
	3096708					219.97
	3096713					220.52
	3096703					221.45
	3096746					221.72
	3096770					224.41
	3096769					224.59
	3096755					224.87
	3096765					225.52
	3096774					226.44
	3096676					228.11
	3096701					228.20
	3096740					228.20
	3096764					228.48
	3096714					229.31
	3096719					230.05
	3096742					230.05

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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08/31/22

Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3096747					230.33
	3096700					230.51
	3096760					230.51
	3096717					230.60
	3096741					230.97
	3096723					231.53
	3096715					231.62
	3096739					231.62
	3096744					231.90
	3096720					232.27
	3096718					232.73
	3096734					233.10
	3096735					233.56
	3096671					233.84
	3096674					233.84
	3096679					234.30
	3096728					234.58
	3096756					234.58
	3096697					234.86
	3096693					235.14
	3096752					235.14
	3096706					235.23
	3096732					235.69
	3096748					235.69
	3096780					235.78

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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08/31/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	85,428.96

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3096730					236.06
	3096758					236.06
	3096711					236.15
	3096721					236.25
	3096759					236.25
	3096688					236.34
	3096698					236.34
	3096683					236.43
	3096750					236.43
	3096680					237.63
	3096729					238.28
	3096745					238.47
	3096731					238.74
	3096704					240.13
	3096705					240.41
	3096743					240.41
	3096690					240.78
	3096710					241.43
	3096733					241.43
	3096722					241.80
	3096675					242.26
	3096691					244.48
	3096689				4203-02201	245.31
08/09/22		671059	#4203 NORTH STAR ELEM.		0.00	15,593.93
	3096920					232.73

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3097000					237.82
	3096903					239.48
08/10/22		671061	#4203 NORTH STAR ELEM.		4203-02201 0.00	**710.03**
	3097175					131.72
	3097297					133.76
08/11/22		671434	92ND AWWU		450-02232 0.00	**265.48**
	3099353					121.27
	3099183					121.82
	3099330					123.30
	3099222					123.40
08/17/22		671825	450		450- 0.00	**489.79**
	3100797					128.30
08/22/22		672379	TURPIN		450- 0.00	**128.30**
	3100820					108.13
	3100731					108.69
	3100793					111.19
	3100795					113.78
	3100853					114.24
	3100732					114.42
	3100739					115.35
	3100838					115.63
	3100872					116.18
	3100808					117.29
	3100727					118.31
	3100776					118.59

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

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PRECAST CONCRETE COMPANY

Customer Number
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Statement of Activity for the Period Ended
08/31/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	85,428.96

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3101127					119.05
	3101076					121.92
08/23/22		672868	ALASKA NATIVE HOSPITAL		459- 0.00	**1,297.15**
	3101376					112.57
	3101343					116.46
	3101387					120.53
	3101388					122.29
	3101370					122.56
	3101365					124.88
08/24/22		672870	ANMC		459- 0.00	**719.29**
	3101469					107.02
	3101453					108.97
	3101426					109.34
	3101538					110.91
	3101559					111.37
	3101579					113.22
	3101514					114.15
	3101440					114.61
	3101401					114.70
	3101408					118.40
	3101493					119.51
08/25/22		672872	ALASKA NATIVE HOSPITAL		459- 0.00	**1,242.20**
	3102249					238.93
08/30/22		674024	POLICE STATION		457- 0.00	**238.93**
	3102481					200.54

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

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Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102269					205.17
	3102474					210.25
	3102261					216.73
	3102297					221.26
	3102438					222.83
	3102475					223.20
	3102339					225.52
	3102355					227.74
	3102476					227.74
	3102408					229.96
	3102376					230.42
	3102311					230.60
	3102461					230.60
	3102435					230.70
	3102414					231.81
	3102432					231.90
	3102485					232.18
	3102277					232.27
	3102456					232.92
	3102371					233.38
	3102292					234.95
	3102313					235.04
	3102403					235.14
	3102344					236.34
	3102457					236.34

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

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Customer Number
350466
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08/31/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	85,428.96

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102272					236.43
	3102328					236.80
	3102308					237.82
	3102256					237.91
	3102288					238.19
	3102386					238.47
	3102252					245.87
	3102484					246.98
08/30/22		674025	JOB 457 POLICE STATION	457-02238	0.00	7,824.00
	3102487					125.62
08/30/22		674026	2022 ANCHORAGE BASIN QUOT	457	0.00	125.62
	3102482					121.82
08/30/22		674027	2022 ANCHORAGE BASIN QUOT	457-	0.00	121.82
	3102641					174.46
	3102496					225.70
	3102581					226.35
	3102492					228.20
	3102544					228.94
	3102561					229.22
	3102617					230.60
	3102505					230.79
	3102516					230.97
	3102602					231.71
	3102632					232.08
	3102528					232.64

Account Aging			Subtotal		
Current	31 - 60	61 - 90	Over 90		Continue
137,717.22	68,234.22	1,088.85	0.00		

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PRECAST CONCRETE COMPANY

Customer Number
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08/31/22

Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102519					234.40
	3102615					235.32
	3102546					235.41
	3102600					235.41
	3102560					236.43
	3102506					238.19
	3102580					238.84
	3102490					239.30
	3102621					240.78
	3102530				3104-	241.33
08/31/22		674029	JOB 3104		0.00	5,077.07
	3102503					226.35
	3102648					227.55
	3102649					228.20
	3102690					228.38
	3102531					228.75
	3102679					229.03
	3102700					229.68
	3102578					229.86
	3102555					230.42
	3102664					230.70
	3102692					230.70
	3102534					230.79
	3102616					230.88
	3102601					231.53

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

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08/31/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	85,428.96

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102654					232.08
	3102631					232.18
	3102665					232.45
	3102667					233.29
	3102579					233.66
	3102699					233.66
	3102535					233.84
	3102548					234.21
	3102658					234.21
	3102556					234.40
	3102554					235.14
	3102678					235.69
	3102697					236.43
	3102518					236.62
	3102569					236.80
	3102603					236.80
	3102680					237.45
	3102591					237.54
	3102655					237.54
	3102693					237.63
	3102674					237.91
	3102628					238.10
	3102547					238.28
	3102698					238.37
	3102673					238.56
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90	Continue
137,717.22	68,234.22	1,088.85	0.00	

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

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Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102675					238.65
	3102639					238.84
	3102497					238.93
	3102626					238.93
	3102507					239.02
	3102696					239.02
	3102689					239.11
	3102686					239.21
	3102668					239.30
	3102644					239.67
	3102637					239.85
	3102588					240.04
	3102520					240.13
	3102515					240.41
	3102613					240.41
	3102604					240.50
	3102574					240.59
	3102593					240.78
	3102630					240.78
	3102646					240.78
	3102643					240.87
	3102683					241.15
	3102607					241.52
	3102662					241.52
	3102566					241.80
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90		Continue
137,717.22	68,234.22	1,088.85	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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08/31/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	85,428.96

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102553					241.98
	3102677					241.98
	3102627					242.26
	3102688					242.72
	3102663					243.00
	3102582					243.09
	3102610					243.46
	3102659					243.46
08/31/22		674030	NAVIGATION JOB 457	457-02238	0.00	**17,049.42**
		132210	ASG UNLOAD COST-KLATT TERMINAL		**0.00**	**57,200.65**
	2041920					160.00
	2041884					170.00
	2041887					170.00
	2041903					170.00
08/05/22		669067	42ND STREET	449-	0.00	**670.00**
	2042007					160.00
08/08/22		669068	#4203 NORTHSTAR ELEMENTAR	4203-	0.00	**160.00**
	2042102					170.00
08/09/22		671058	NORTHSTAR ELEMENTARY - JO	4203-	0.00	**170.00**
	2042299					170.00
	2042323					170.00
	2042328					170.00
	2042340					170.00
	2042345					170.00
	2042361					170.00

Account Aging			Subtotal		
Current	31 - 60	61 - 90	Over 90		Continue
137,717.22	68,234.22	1,088.85	0.00		

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STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	2042363					170.00
	2042378					170.00
	2042384					170.00
08/10/22		671060	NORTHSTAR ELEMENTARY	4203-	0.00	1,530.00
	2042545				450-02101	85.00
08/11/22		671433	92ND AWWU		0.00	85.00
	2042558					85.00
	2042569					85.00
	2042586					85.00
	2042595					85.00
08/12/22		671435	92ND AWWU		450-02101 0.00	340.00
	2043055					100.00
08/17/22		671824	JOB 450		450- 0.00	100.00
	2043243				428-30101	40.00
08/18/22		672375	PORT OF ANCHORAGE		0.00	40.00
	2043491					85.00
	2043496					85.00
	2043513					85.00
	2043515					85.00
	2043541				459-	85.00
08/22/22		672378	ANMC		0.00	425.00
	2044180					17.00
08/25/22		672873	ANMC		459- 0.00	17.00
	2044660					85.00
	2044678					85.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

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Prior Balance	85,428.96

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	2044706					85.00
	2044728					85.00
	2044750					85.00
	2044771					85.00
08/30/22		674022	TURPIN		450- 0.00	**510.00**
	2044777					85.00
	2044785					85.00
08/30/22		674023	5251 MARTIN LUTHER KING		457- 0.00	**170.00**
	2044792					240.00
	2044794					240.00
	2044806					240.00
	2044808					240.00
	2044790					170.00
	2044791					170.00
08/31/22		674028	JOB 457 - APD		457- 0.00	**1,300.00**
		132560	ASG SAND LAKE		**0.00**	**5,517.00**
	1097223				449-02618	301.84
08/03/22		669063	42ND STREET		0.00	**301.84**
	1097961					347.41
	1097957					353.05
	1097909					354.27
	1097904					361.62
08/11/22		671432	92ND AWWU		450-02232 0.00	**1,416.35**
	1098280					324.14
	1098235					326.59

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G
1040 O'Malley Road
Anchorage, AK 99515
Ph: (907) 349-3333
Fax: (907) 344-2844

ALASKA BASIC INDUSTRIES &
SUBSIDIARY & DIVISIONS:

ANCHORAGE SAND
& GRAVEL CO., INC.
ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

Prior Balance	85,428.96

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	1098291					327.57
	1098308					332.22
08/17/22		671823	450	450-	0.00	**1,310.52**
	1098509					258.06
08/22/22		672376	TURPIN	450-	0.00	**258.06**
	1098530					83.40
08/22/22		672377	ALASKA NATIVE HOSPITAL	459-	0.00	**83.40**
	1098678					323.50
	1098668					601.72
	1098645					604.17
	1098651					609.32
	1098656					610.30
	1098661					612.99
08/24/22		672869	POLICE STATION	457-02672	0.00	**3,362.00**
	1098724					584.75
	1098728					596.75
	1098770					618.50
	1098765					631.00
	1098714					578.45
	1098750					579.92
	1098696					588.98
	1098744					595.84
	1098704					606.13
	1098735					613.97
	1098741					621.32

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
137,717.22	68,234.22	1,088.85	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G

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ANCHORAGE SAND
& GRAVEL CO., INC.
ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
08/31/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	85,428.96

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
08/25/22	1098758	672871	POLICE STATION		457- 0.00	622.06 7,237.67
08/26/22	1098818	673520	POLICE STATION		457-02672 0.00	522.25 522.25
08/29/22	1098904	673522	449 42ND		449-02618 0.00	335.75 335.75
		133110			0.00	14,827.84

Account Aging			Subtotal	42,229.17-	0.00	163,840.50
Current	31 - 60	61 - 90	Over 90			207,040.29
137,717.22	68,234.22	1,088.85	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
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INVOICE

INVOICE NUMBER	
673317	
INVOICE DATE	PAGE
08/25/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
131530	
ASG SOUTH BATCH PROD-READY MIX	
SALES ORDER NUMBER	
553197	
CUSTOMER P.O.	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	AIA FED EX

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
300885	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130467	10.00	CY	153.0000	1,530.00
300885	13ENVIRO	ENVIRONMENTAL CHARGE	130467	10.00	CY	.4000	4.00
300888	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130462	10.00	CY	153.0000	1,530.00
300888	13ENVIRO	ENVIRONMENTAL CHARGE	130462	10.00	CY	.4000	4.00
300891	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130470	10.00	CY	153.0000	1,530.00
300891	13ENVIRO	ENVIRONMENTAL CHARGE	130470	10.00	CY	.4000	4.00
300893	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130469	10.00	CY	153.0000	1,530.00
300893	13ENVIRO	ENVIRONMENTAL CHARGE	130469	10.00	CY	.4000	4.00
300896	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130479	10.00	CY	153.0000	1,530.00
300896	13ENVIRO	ENVIRONMENTAL CHARGE	130479	10.00	CY	.4000	4.00
300900	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130473	10.00	CY	153.0000	1,530.00
300900	13ENVIRO	ENVIRONMENTAL CHARGE	130473	10.00	CY	.4000	4.00
300903	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130467	10.00	CY	153.0000	1,530.00
300903	13ENVIRO	ENVIRONMENTAL CHARGE	130467	10.00	CY	.4000	4.00
300905	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130475	10.00	CY	153.0000	1,530.00
300905	13ENVIRO	ENVIRONMENTAL CHARGE	130475	10.00	CY	.4000	4.00
300906	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130462	10.00	CY	153.0000	1,530.00
300906	13ENVIRO	ENVIRONMENTAL CHARGE	130462	10.00	CY	.4000	4.00
		Subtotal Product		90.00	CY		13,806.00

		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
TAXABLE AMOUNT:					
NONTAXABLE AMOUNT:	13,806.00	13,806.00			13,806.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

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a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
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INVOICE

INVOICE NUMBER	
673318	
INVOICE DATE	PAGE
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CUSTOMER NUMBER	
350466	
BRANCH PLANT	
131530	
ASG SOUTH BATCH PROD-READY MIX	
SALES ORDER NUMBER	
553204	
CUSTOMER P.O.	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	AIA FED EX

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
300908	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130470	10.00	CY	153.0000	1,530.00
300908	13ENVIRO	ENVIRONMENTAL CHARGE	130470	10.00	CY	.4000	4.00
300911	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130469	10.00	CY	153.0000	1,530.00
300911	13ENVIRO	ENVIRONMENTAL CHARGE	130469	10.00	CY	.4000	4.00
300912	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130479	10.00	CY	153.0000	1,530.00
300912	13ENVIRO	ENVIRONMENTAL CHARGE	130479	10.00	CY	.4000	4.00
300913	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130478	10.00	CY	153.0000	1,530.00
300913	13ENVIRO	ENVIRONMENTAL CHARGE	130478	10.00	CY	.4000	4.00
300914	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130464	10.00	CY	153.0000	1,530.00
300914	13ENVIRO	ENVIRONMENTAL CHARGE	130464	10.00	CY	.4000	4.00
300916	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130472	10.00	CY	153.0000	1,530.00
300916	13ENVIRO	ENVIRONMENTAL CHARGE	130472	10.00	CY	.4000	4.00
300917	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130473	10.00	CY	153.0000	1,530.00
300917	13ENVIRO	ENVIRONMENTAL CHARGE	130473	10.00	CY	.4000	4.00
300918	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130476	10.00	CY	153.0000	1,530.00
300918	13ENVIRO	ENVIRONMENTAL CHARGE	130476	10.00	CY	.4000	4.00
300921	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130474	10.00	CY	153.0000	1,530.00
300921	13ENVIRO	ENVIRONMENTAL CHARGE	130474	10.00	CY	.4000	4.00
300924	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130477	10.00	CY	153.0000	1,530.00
300924	13ENVIRO	ENVIRONMENTAL CHARGE	130477	10.00	CY	.4000	4.00
300925	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130462	10.00	CY	153.0000	1,530.00
300925	13ENVIRO	ENVIRONMENTAL CHARGE	130462	10.00	CY	.4000	4.00
300927	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130470	10.00	CY	153.0000	1,530.00
300927	13ENVIRO	ENVIRONMENTAL CHARGE	130470	10.00	CY	.4000	4.00
300928	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130469	10.00	CY	153.0000	1,530.00
300928	13ENVIRO	ENVIRONMENTAL CHARGE	130469	10.00	CY	.4000	4.00
300932	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130466	10.00	CY	153.0000	1,530.00
300932	13ENVIRO	ENVIRONMENTAL CHARGE	130466	10.00	CY	.4000	4.00
300933	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130464	10.00	CY	153.0000	1,530.00
300933	13ENVIRO	ENVIRONMENTAL CHARGE	130464	10.00	CY	.4000	4.00
300937	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130476	3.00	CY	153.0000	459.00
300937	13ENVIRO	ENVIRONMENTAL CHARGE	130476	3.00	CY	.4000	1.20
		Subtotal Product		153.00	CY		23,470.20

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	23,470.20	23,470.20			23,470.20

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

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ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
673523	
INVOICE DATE	PAGE
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CUSTOMER NUMBER
350466

BRANCH PLANT
131530
ASG SOUTH BATCH PROD-READY MIX

SALES ORDER NUMBER
553750

CUSTOMER P.O.

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	AIA FED EX

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
301001	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130478	10.00	CY	153.0000	1,530.00
301001	13NC534.5%	1/2% NC 534	130478	295.00	OZ	.1500	44.25
301001	13ENVIRO	ENVIRONMENTAL CHARGE	130478	10.00	CY	.4000	4.00
301002	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130476	10.00	CY	153.0000	1,530.00
301002	13ENVIRO	ENVIRONMENTAL CHARGE	130476	10.00	CY	.4000	4.00
301002	13NC534.5%	1/2% NC 534	130476	295.00	OZ	.1500	44.25
301003	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130466	10.00	CY	153.0000	1,530.00
301003	13ENVIRO	ENVIRONMENTAL CHARGE	130466	10.00	CY	.4000	4.00
301003	13NC534.5%	1/2% NC 534	130466	295.00	OZ	.1500	44.25
301005	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130467	10.00	CY	153.0000	1,530.00
301005	13ENVIRO	ENVIRONMENTAL CHARGE	130467	10.00	CY	.4000	4.00
301005	13NC534.5%	1/2% NC 534	130467	295.00	OZ	.1500	44.25
301006	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130479	10.00	CY	153.0000	1,530.00
301006	13ENVIRO	ENVIRONMENTAL CHARGE	130479	10.00	CY	.4000	4.00
301006	13NC534.5%	1/2% NC 534	130479	295.00	OZ	.1500	44.25
301007	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130471	10.00	CY	153.0000	1,530.00
301007	13ENVIRO	ENVIRONMENTAL CHARGE	130471	10.00	CY	.4000	4.00
301007	13NC534.5%	1/2% NC 534	130471	295.00	OZ	.1500	44.25
301008	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130470	10.00	CY	153.0000	1,530.00
301008	13ENVIRO	ENVIRONMENTAL CHARGE	130470	10.00	CY	.4000	4.00
301008	13NC534.5%	1/2% NC 534	130470	295.00	OZ	.1500	44.25
301010	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130469	10.00	CY	153.0000	1,530.00
301010	13ENVIRO	ENVIRONMENTAL CHARGE	130469	10.00	CY	.4000	4.00
301011	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130474	10.00	CY	153.0000	1,530.00
301011	13ENVIRO	ENVIRONMENTAL CHARGE	130474	10.00	CY	.4000	4.00
301012	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130477	10.00	CY	153.0000	1,530.00
301012	13ENVIRO	ENVIRONMENTAL CHARGE	130477	10.00	CY	.4000	4.00
301013	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130478	10.00	CY	153.0000	1,530.00
301013	13ENVIRO	ENVIRONMENTAL CHARGE	130478	10.00	CY	.4000	4.00
301013	13NC534.5%	1/2% NC 534	130478	295.00	OZ	.1500	44.25
301014	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130476	10.00	CY	153.0000	1,530.00
301014	13ENVIRO	ENVIRONMENTAL CHARGE	130476	10.00	CY	.4000	4.00
301014	13NC534.5%	1/2% NC 534	130476	295.00	OZ	.1500	44.25
301015	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130465	10.00	CY	153.0000	1,530.00
301015	13ENVIRO	ENVIRONMENTAL CHARGE	130465	10.00	CY	.4000	4.00

		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
TAXABLE AMOUNT:					
NONTAXABLE AMOUNT:	40,547.75	Continued	Continued	Continued	Continued

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

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a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
673523	
INVOICE DATE	PAGE
08/29/22	2 of 2
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
131530	
ASG SOUTH BATCH PROD-READY MIX	
SALES ORDER NUMBER	
553750	
CUSTOMER P.O.	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	AIA FED EX

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
301015	13NC534.5%	1/2% NC 534	130465	295.00	OZ	.1500	44.25
301016	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130466	10.00	CY	153.0000	1,530.00
301016	13ENVIRO	ENVIRONMENTAL CHARGE	130466	10.00	CY	.4000	4.00
301016	13NC534.5%	1/2% NC 534	130466	295.00	OZ	.1500	44.25
301017	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130475	10.00	CY	153.0000	1,530.00
301017	13ENVIRO	ENVIRONMENTAL CHARGE	130475	10.00	CY	.4000	4.00
301017	13NC534.5%	1/2% NC 534	130475	295.00	OZ	.1500	44.25
301018	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130467	10.00	CY	153.0000	1,530.00
301018	13ENVIRO	ENVIRONMENTAL CHARGE	130467	10.00	CY	.4000	4.00
301018	13NC534.5%	1/2% NC 534	130467	295.00	OZ	.1500	44.25
301019	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130471	10.00	CY	153.0000	1,530.00
301019	13ENVIRO	ENVIRONMENTAL CHARGE	130471	10.00	CY	.4000	4.00
301019	13NC534.5%	1/2% NC 534	130471	295.00	OZ	.1500	44.25
301022	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130469	10.00	CY	153.0000	1,530.00
301022	13ENVIRO	ENVIRONMENTAL CHARGE	130469	10.00	CY	.4000	4.00
301023	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130474	10.00	CY	153.0000	1,530.00
301023	13ENVIRO	ENVIRONMENTAL CHARGE	130474	10.00	CY	.4000	4.00
301024	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130477	10.00	CY	153.0000	1,530.00
301024	13ENVIRO	ENVIRONMENTAL CHARGE	130477	10.00	CY	.4000	4.00
301025	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130478	10.00	CY	153.0000	1,530.00
301025	13ENVIRO	ENVIRONMENTAL CHARGE	130478	10.00	CY	.4000	4.00
301028	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130479	10.00	CY	153.0000	1,530.00
301028	13ENVIRO	ENVIRONMENTAL CHARGE	130479	10.00	CY	.4000	4.00
301029	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130475	10.00	CY	153.0000	1,530.00
301029	13ENVIRO	ENVIRONMENTAL CHARGE	130475	10.00	CY	.4000	4.00
301031	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130467	10.00	CY	153.0000	1,530.00
301031	13ENVIRO	ENVIRONMENTAL CHARGE	130467	10.00	CY	.4000	4.00
301034	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130474	10.00	CY	153.0000	1,530.00
301034	13ENVIRO	ENVIRONMENTAL CHARGE	130474	10.00	CY	.4000	4.00
301038	13PAVSA63H	650 FLEX 50%SLAG 3/4"	130478	10.00	CY	153.0000	1,530.00
301038	13ENVIRO	ENVIRONMENTAL CHARGE	130478	10.00	CY	.4000	4.00
301038	13NC534.5%	1/2% NC 534	130478	295.00	OZ	.1500	44.25
		Subtotal Product		260.00	CY		40,547.75

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	40,547.75	40,547.75			40,547.75

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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INVOICE

INVOICE NUMBER	
673908	
INVOICE DATE	PAGE
08/06/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
131530	
ASG SOUTH BATCH PROD-READY MIX	
SALES ORDER NUMBER	
553814	
CUSTOMER P.O.	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	AIA FED EX

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
300429	131T64H	6SK 3/4" HRWR	130471	10.00	CY	151.0700	1,510.70
300429	PLANTFEE3	PLANT OPENING FEE	130471	1.00	EA	500.0000	500.00
300429	13SATCHG	SATURDAY OR AFTER 4:30 START	130471	1.00	EA	40.0000	40.00
300429	13ENVIRO	ENVIRONMENTAL CHARGE	130471	10.00	CY	.4000	4.00
300430	131T64H	6SK 3/4" HRWR	130472	6.00	CY	151.0700	906.42
300430	13SATCHG	SATURDAY OR AFTER 4:30 START	130472	1.00	EA	40.0000	40.00
300430	13ENVIRO	ENVIRONMENTAL CHARGE	130472	6.00	CY	.4000	2.40
		Subtotal Product		16.00	CY		3,003.52

		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
TAXABLE AMOUNT:					
NONTAXABLE AMOUNT:	3,003.52	3,003.52			3,003.52

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INVOICE

INVOICE NUMBER	
668324	
INVOICE DATE	PAGE
08/05/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
130751	
ASG BUILDING MATERIALS	
SALES ORDER NUMBER	
549344	
CUSTOMER P.O.	
444	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	444

SPECIAL INSTRUCTIONS

444

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
477517	SSSGR	16X16 SQ STEP STN GRAY		2.00	EA	5.2600	10.52
		Subtotal Product					10.52

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	10.52	10.52			10.52

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
668522	
INVOICE DATE	PAGE
08/08/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
130751 ASG BUILDING MATERIALS	
SALES ORDER NUMBER	
549570	
CUSTOMER P.O.	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	Palmer WWTF444

SPECIAL INSTRUCTIONS

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
477669	DS67435	1107 ADVANTAGE GROUT		20.00	BG	26.2000	524.00
		Subtotal Product					524.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	524.00	524.00			524.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

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Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
674023	
INVOICE DATE	PAGE
08/30/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560 ASG SAND LAKE	
SALES ORDER NUMBER	
553958	
CUSTOMER P.O.	
5251 MARTI	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	5251 MARTIN LUTHER KING

SPECIAL INSTRUCTIONS

5251 MARTIN LUTHER KING

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2044777	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2044785	131990	DISPOSAL	M229	10.00	YD	8.5000	85.00
		Subtotal Product		20.00	YD		170.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	170.00	170.00			170.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

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ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
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Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
674024	
INVOICE DATE	PAGE
08/30/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132210	
ASG UNLOAD COST-KLATT TERMINAL	
SALES ORDER NUMBER	
553964	
CUSTOMER P.O.	
Job 457	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	POLICE STATION

SPECIAL INSTRUCTIONS

Job 457

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3102249	13214A	TYPE IIA M.A.S.S.	M262-0262	25.83	TN	9.2500	238.93
		Subtotal Product		25.83	TN		238.93

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	238.93	238.93			238.93

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
674026	
INVOICE DATE	PAGE
08/30/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132210	
ASG UNLOAD COST-KLATT TERMINAL	
SALES ORDER NUMBER	
554005	
CUSTOMER P.O.	
5154 MKL	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	2022 ANCHORAGE BASIN QUOT

SPECIAL INSTRUCTIONS

5154 MKL DRIVE

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3102487	132140	TYPE II M.A.S.S.	M229	13.58	TN	9.2500	125.62
		Subtotal Product		13.58	TN		125.62

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	125.62	125.62			125.62

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
674027	
INVOICE DATE	PAGE
08/30/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132210	
ASG UNLOAD COST-KLATT TERMINAL	
SALES ORDER NUMBER	
554013	
CUSTOMER P.O.	
5154 MKL D	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	2022 ANCHORAGE BASIN QUOT

SPECIAL INSTRUCTIONS

5154 MKL DRIVE

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3102482	132140	TYPE II M.A.S.S.	M230	13.17	TN	9.2500	121.82
		Subtotal Product		13.17	TN		121.82

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	121.82	121.82			121.82

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
674028	
INVOICE DATE	PAGE
08/31/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560 ASG SAND LAKE	
SALES ORDER NUMBER	
554113	
CUSTOMER P.O.	
JOB 457 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	JOB 457 - APD

SPECIAL INSTRUCTIONS

JOB 457 - APD

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2044792	131980	CONCRETE DEMOLITION BY YD	M250	12.00	YD	20.0000	240.00
2044794	131980	CONCRETE DEMOLITION BY YD	M270	12.00	YD	20.0000	240.00
2044806	131980	CONCRETE DEMOLITION BY YD	M257	12.00	YD	20.0000	240.00
2044808	131980	CONCRETE DEMOLITION BY YD	M262	12.00	YD	20.0000	240.00
		Subtotal Product		48.00	YD		960.00
2044790	131990	DISPOSAL	M201	20.00	YD	8.5000	170.00
2044791	131990	DISPOSAL	M197	20.00	YD	8.5000	170.00
		Subtotal Product		40.00	YD		340.00

		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
TAXABLE AMOUNT:					
NONTAXABLE AMOUNT:	1,300.00	1,300.00			1,300.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
667721	
INVOICE DATE	PAGE
08/01/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
130751	
ASG BUILDING MATERIALS	
SALES ORDER NUMBER	
548793	
CUSTOMER P.O.	
Eagle Rive	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	09/30/22	

SPECIAL INSTRUCTIONS

Eagle River Elementary

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
476952	132040Y	2" MINUS FILTER ROCK		1.50	YD	46.0000	69.00
		Subtotal Product					69.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	69.00	69.00			69.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

Print Date: 9/20/2022 07:26:21

ROGER HICKEL CONTRACTING, INC

Invoice Log Report

Vendor: Anchorage Sand & Gravel Co. (083122-SD) **Invoice: 083122-SD**

Action	Lvl	Operator	Date/Time	Type	Note
Acquire	0	AWRIGHT	09/14/22 10:42	Log	Invoice Image Processed into TimberScan for data entry.
Data Entry	1	AWRIGHT	09/14/22 11:17	Log	Invoice recorded in TimberScan
Data Entry	1	AWRIGHT	09/14/22 11:17	Log	Invoice routed to Scott Dunlap for Approve
Approve	3	SDUNLAP	09/19/22 12:59	Note	hold payment on 418
Approve	3	SDUNLAP	09/19/22 14:09	Log	Invoice level 3 approval by Scott Dunlap(SDUNLAP)
Approve	3	SDUNLAP	09/19/22 14:09	Log	Invoice routed to Final Review for Final Review

v: W5213

Powered By: timberscan

Anchorage Sand & Gravel
Statement Closing Date: 09 / 30 / 22

Breakdown by Account

VENDOR#:	ANCHSAN					
APPROVED BY:	DATE	JOB	CODE		AMOUNT	NOTES
Scott D						
		444	13580	$ 419.25		
		457		$ 35.00		674505
		457		$ 192.20		675403
		457		$ 410.00		675621
		457		$ 170.00		674506
		457		$ 35.00		677284
		457		$ 70.00		677283
		457		$ 25.00		675695
		457		$ 82.50		675628
		457	02238	$ 138,089.39		
		457	01640	$ 1,630.02		
		457	03302	$ 715.11		
		458	03201	$ 46.00		
		458	02239	$ 9,138.69		
		458	02535	$ 54,267.47		
		458	02536	$ 504.00		
		4205		$ 2,380.00		678260
		4205		$ 5,270.00		678856
		4205		$ 5,100.00		678856
		6421	02201	$ 3,401.01		
		6420		$ 8.50		677290
					$ 221,989.14	SUB-TOTAL

02238 M

Anchorage Sand & Gravel Co.

Invoice: SD-093022

Anchorage Sand & Gravel
Statement Closing Date: 09 / 30 / 22

Breakdown by Account

VENDOR#:	ANCHSAN					
APPROVED BY:	DATE	JOB	CODE		AMOUNT	NOTES
Scott D						
		444	13580	$ 419.25		
		457	02238	$ 35.00		674808
		457	02238	$ 182.20		675483
		457	02238	$ 410.00		677431
		457	02238	$ 170.00		674508
		457	02238	$ 35.00		677264
		457	02238	$ 70.00		677283
		457	02238	$ 25.00		675866
		457	02238	$ 82.50		675828
		457	02238	$ 138,080.39		
		457	01640	$ 1,630.02		
		457	03302	$ 715.11		
		458	03201	$ 40.00		
		458	02239	$ 9,138.69		
		458	02535	$ 54,267.47		
		458	02536	$ 504.00		
		4205		$ 2,380.00		678293
		4205		$ 6,270.00		678858
		4205		$ 5,100.00		678866
		6421	02201	$ 3,401.01		
		6420		$ 8.50		677299
					$ 221,989.14	SUB-TOTAL

= 1019.70

+ $24,873.42 ← August ASGL Statement

163,982.51

ROGER HICKEL CONTRACTING, INC

9/6/2022 11:32:26 AM

Page 1

#457

480449

BUILDING MATERIALS STORE

11531 Highland Street
Anchorage, AK 99515
Phone 907-349-3333 Fax 907-344-2844

Remit To: Anchorage Sand & Gravel Co. Inc
1040 O'Malley RD
Anchorage, AK 99515

Bill To: 350466
ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

Ship To:
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

SO#:
Cashier: JAKE.KIM

PO#: 457

Del Address: 457

Item #	DESCRIPTION	UOM	QTY	PRICE	EXT PRICE
138025Y	1"MINUS RCYC ASPHALT PVMNT RAP	YD	1.00	35.00	35.00

1 Unit(s) Subtotal: 35.00

TOTAL: 35.00

Tender Name: Charge

Not on AS&G spread sheet

01238

*TERMS:BILLING CLOSES 30TH OF EACH MONTH(UPON APPROVAL OF CREDIT)NET 30 DAYS
*1% SERVICE CHARGE ON BALANCES OVER 30 DAYS, BUT NOT IN EXCESS OF LAWFUL MINIMUM
* RETURNS MUST BE MADE WITHIN 30 DAYS AND BE ACCOMPANIED BY THE ORIGINAL RECEIPT. A 20% RESTOCKING FEE WILL APPLY ON ALL RETURNS. *NO RETURNS ON SPECIAL ORDERS
*AS&G IS NOT RESPONSIBLE FOR ANY DAMAGE TO VEHICLES DURING GRAVEL OR PRODUCT LOADING.

*30 MINUTES ALLOTTED PER DELIVERY FOR OFFLOADING, ADDITIONAL TIME BEYOND THE ALL $2.00/MINUTE FEE.
*OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIALS WHEN & WHERE CUSTOMEF AND REASONABLE LOCATION. DRIVER HAS AUTHORITY TO REFUSE DELIVERY FOR UNSAFE PI
*AS&G ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE PROPERTY OR CURB LINE.

Print Name: Jorge Rodriguez

Signature

We Appreciate Your Business!

9/12/2022 4:41:00 PM

BUILDING MATERIALS STORE

11531 Highland Street
Anchorage, AK 99515
Phone 907-349-3333 Fax 907-344-2844

Remit To: Anchorage Sand & Gravel Co. Inc
1040 O'Malley RD
Anchorage, AK 99515

Bill To: 350466
. ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE .

ANCHORAGE,AK 99515-2933

Ship To:
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

SO#:
Cashier: PAUL.DUC

PO#: 457

Del Address: 457

Item #	DESCRIPTION	UOM	QTY	PRICE	EXT PRICE
UN143375	UNITEX Q2 VOC FORM OIL 5 GAL	PA	2	96.10	192.20

1 Unit(s) Subtotal: 192.20

TOTAL: 192.20

Tender Name: Charge

457/3302

02238

*TERMS:BILLING CLOSES 30TH OF EACH MONTH(UPON APPROVAL OF CREDIT)NET 30 DAYS
*1% SERVICE CHARGE ON BALANCES OVER 30 DAYS, BUT NOT IN EXCESS OF LAWFUL MINIMUM
* RETURNS MUST BE MADE WITHIN 30 DAYS AND BE ACCOMPANIED BY THE ORIGINAL RECEIPT. A 20% RESTOCKING FEE WILL APPLY ON ALL RETURNS. *NO RETURNS ON SPECIAL ORDERS
*AS&G IS NOT RESPONSIBLE FOR ANY DAMAGE TO VEHICLES DURING GRAVEL OR PRODUCT LOADING.

*30 MINUTES ALLOTTED PER DELIVERY FOR OFFLOADING, ADDITIONAL TIME BEYOND THE ALLOW $2.00/MINUTE FEE.
*OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIALS WHEN & WHERE CUSTOMER DI AND REASONABLE LOCATION. DRIVER HAS AUTHORITY TO REFUSE DELIVERY FOR UNSAFE PLAC
*AS&G ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE PROPERTY OR CURB LINE.

Name: _____ Signature _____

We Appreciate Your Business!

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
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Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
675621	
INVOICE DATE	PAGE
09/09/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560	
ASG SAND LAKE	
SALES ORDER NUMBER	
555519	
CUSTOMER P.O.	
JOB 457 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	JOB 457 - POLICE STATION

SPECIAL INSTRUCTIONS

JOB 457 - POLICE STATION

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2045561	131980	CONCRETE DEMOLITION BY YD	M201	12.00	YD	20.0000	240.00
		Subtotal Product		12.00	YD		240.00
2045551	131990	DISPOSAL	M201	20.00	YD	8.5000	170.00
		Subtotal Product		20.00	YD		170.00

02238

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	410.00	410.00			410.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
674506	
INVOICE DATE	PAGE
09/02/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560 ASG SAND LAKE	
SALES ORDER NUMBER	
554535	
CUSTOMER P.O.	
JOB 457 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	JOB 457 - APD

SPECIAL INSTRUCTIONS

JOB 457 - APD

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2044978	131990	DISPOSAL	M270	20.00	YD	8.5000	170.00
		Subtotal Product		20.00	YD		170.00

0238

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	170.00	170.00			170.00

ns: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
677284	
INVOICE DATE	PAGE
09/23/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
130751	
ASG BUILDING MATERIALS	
SALES ORDER NUMBER	
557685	
CUSTOMER P.O.	
457	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	457

SPECIAL INSTRUCTIONS

457

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
482283	138025Y	1"MINUS RCYC ASPHALT PVMNT RAP		1.00	YD	35.0000	35.00
		Subtotal Product					35.00

Not on ASCE spread sheet

02238

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	35.00	35.00			35.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
677283	
INVOICE DATE	PAGE
09/23/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
130751	
ASG BUILDING MATERIALS	
SALES ORDER NUMBER	
557666	
CUSTOMER P.O.	
457	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	-

SPECIAL INSTRUCTIONS

457

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
482261	138025Y	1"MINUS RCYC ASPHALT PVMNT RAP		2.00	YD	35.0000	70.00
		Subtotal Product					70.00

Not on ASCU spread sheet

02238

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	70.00	70.00			70.00

ns: Billing closes 30th of each month(Upon approval of credit)Net 30 days
Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
675995	
INVOICE DATE	PAGE
09/14/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
130751	
ASG BUILDING MATERIALS	
SALES ORDER NUMBER	
555904	
CUSTOMER P.O.	
457	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	457 Information center

SPECIAL INSTRUCTIONS

457

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
481263	132060H	CRUSHED AGGREGATE D-1 BASE		1.00	HF	25.0000	25.00
		Subtotal Product					25.00

Not on ASEV specialist

02238

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	25.00	25.00			25.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

#457

Ticket #: 401196

9/13/2022 4:18:34 PM

BUILDING MATERIALS STORE

11531 Highland Street
Anchorage, AK 99515
Phone 907-349-3333 Fax 907-344-2844

Remit To: Anchorage Sand & Gravel Co. Inc
1040 O'Malley RD
Anchorage, AK 99515

Bill To: 350466
. ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

Ship To:
11001 CALASKA CIRCLE

ANCHORAGE,AK 99515-2933

SO#:
Cashier: JAKE.KIM

PO#: 457

Del Address: 457

Item #	DESCRIPTION	UOM	QTY	PRICE	EXT PRICE
132060Y	CRUSHED AGGREGATE D-1 BASE	YD	2.50	33.00	82.50

1 Unit(s)

Subtotal: 82.50

TOTAL: 82.50

Tender Name: Charge

Not on AS&G spread sheet

02238

*TERMS:BILLING CLOSES 30TH OF EACH MONTH(UPON APPROVAL OF CREDIT)NET 30 DAYS
*1% SERVICE CHARGE ON BALANCES OVER 30 DAYS, BUT NOT IN EXCESS OF LAWFUL MINIMUM
* RETURNS MUST BE MADE WITHIN 30 DAYS AND BE ACCOMPANIED BY THE ORIGINAL RECEIPT. 20% RESTOCKING FEE WILL APPLY ON ALL RETURNS. *NO RETURNS ON SPECIAL ORDERS
*AS&G IS NOT RESPONSIBLE FOR ANY DAMAGE TO VEHICLES DURING GRAVEL OR PRODUCT LOADING.

*30 MINUTES ALLOTTED PER DELIVERY FOR OFFLOADING, ADDITIONAL TIME BEYOND THE AMOUNT WILL INCUR A $2.00/MINUTE FEE.
A*OUR DRIVERS WILL MAKE EVERY EFFORT TO PLACE MATERIALS WHEN & WHERE CUSTO DESIGNATES IF IN A SAFE AND REASONABLE LOCATION. DRIVER HAS AUTHORITY TO REFI FOR UNSAFE PLACEMENT.
*AS&G ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE PROPERTY OR CURB LINE.

Print Name: Juan Rodriguez

Signature:

We Appreciate Your Business!

AS&G
1040 O'Malley Road
Anchorage, AK 99515
Ph: (907) 349-3333
Fax: (907) 344-2844

ALASKA BASIC INDUSTRIES &
SUBSIDIARY & DIVISIONS:

ANCHORAGE SAND
& GRAVEL CO., INC.
ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Concrete

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
09/22/22		677072	458		0.00	**252.00**
	482129				450-	109.22
09/22/22		677073	450		0.00	**109.22**
	482133				6421-02201	46.00
09/22/22		677074	6420		0.00	**46.00**
	482218				458-02536	252.00
09/23/22		677271	458		0.00	**252.00**
	482261				457	70.00
09/23/22		677283	Sales Order557666		0.00	**70.00**
	482283				457-	35.00
09/23/22		677284	457		0.00	**35.00**
	482310				457-02618	35.00
09/23/22		677285	452		0.00	**35.00**
	482374				458-03201	46.00
09/26/22		677838	job 458		0.00	**46.00**
	482412				450-	22.04
09/26/22		677839	450		0.00	**22.04**
		130751	ASG BUILDING MATERIALS		**0.00**	**5,189.74**
	301147				450-	713.88
09/01/22		674509	TURPIN AND BOUNDRY		0.00	**713.88**
	301182				450-	436.71
09/02/22		674510	TURPIN AND BOUNDRY		0.00	**436.71**
	301329					35.00
	301314					4.00
	301315					4.00

02238

Account Aging				Subtotal
Current	31 - 60	61 - 90	Over 90	
238,482.40	80,827.47	0.00	0.00	

Continue

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G
1040 O'Malley Road
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PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	301316					4.00
	301318					4.00
	301319					4.00
	301320					4.00
	301322					4.00
	301323					4.00
	301324					4.00
	301326					4.00
	301327					4.00
	301328					4.00
	301329					4.00
	301314					1,650.70
	301315					1,495.60
	301316					1,495.60
	301318					1,495.60
	301319					1,495.60
	301320					1,495.60
	301322					1,495.60
	301323					1,495.60
	301324					1,495.60
	301326					1,495.60
	301327					1,495.60
	301328					1,495.60
	301329					1,495.60
09/09/22		675624	4501 ELMORE ROAD		457-02238 0.00	19,684.90

C-22238

in 138,080.30 total for 02238

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Page 1 of 43

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
09/13/22			Payment - Thank You	43,199.79-		
09/29/22			Payment - Thank You	83,013.03-		
			TOTAL PAYMENTS AND CREDITS	**126,212.82-**		
	480047				457-03302	103.41
09/01/22		674021	457		0.00	**103.41**
	480158				444-13580	419.25
09/02/22		674366	palmer 444		0.00	**419.25**
	480403				457-01640	928.92
09/06/22		674503	457		0.00	**928.92**
	480401					114.87
09/06/22		674504	Sales Order554361		0.00	**114.87**
	480449				457-	35.00
09/06/22		674505	457		0.00	**35.00**
	480486			457-01640-701	.10/457-03302-28	3.40 989.50
	480489				457-03302	96.10
09/06/22		674511	457		0.00	**1,085.60**
	480516				457-03302	35.00
09/06/22		674512	457		0.00	**35.00**
	480531				457-03302	192.20
09/07/22		674805	457		0.00	**192.20**
	480798				3104-	86.00
09/09/22		675255	Sales Order555125		0.00	**86.00**
	480816				3104-	129.00
09/09/22		675256	health lab		0.00	**129.00**
	481098				457-	192.20
09/12/22		675493	457		0.00	**192.20**

Account Aging			Subtotal		
Current	31 - 60	61 - 90	Over 90		Continue
238,482.40	80,827.47	0.00	0.00		

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Customer Number
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Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
09/13/22	481142	675623	450		450- 0.00	194.40 **194.40**
09/13/22	481196	675628	457		457- 0.00	82.50 **82.50**
09/14/22	481263	675995	457 Information center		457 0.00	25.00 **25.00**
09/15/22	481357	676190	Sales Order556056		450- 0.00	106.35 **106.35**
09/15/22	481387	676191	rogers house		1001- 0.00	259.10 **259.10**
09/15/22	481403	676192	450		450- 0.00	50.40 **50.40**
09/15/22	481439	676195	Sales Order556296		464-01640 0.00	26.08 **26.08**
09/16/22	481527	676442	450		450- 0.00	111.80 **111.80**
09/19/22	481736	676563	3401		3104- 0.00	32.00 **32.00**
09/21/22	481955	676849	450		450- 0.00	50.40 **50.40**
09/22/22	482110	677070	463		463-02739 0.00	301.00 **301.00**
09/22/22	482118	677071	Sales Order557027		463-02739 0.00	238.00- **238.00-**
	482136				458-02536	252.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
09/22/22		677072	458		0.00	**252.00**
	482129				450-	109.22
09/22/22		677073	450		0.00	**109.22**
	482133				6421-02201	46.00
09/22/22		677074	6420		0.00	**46.00**
	482218				458-02536	252.00
09/23/22		677271	458		0.00	**252.00**
	482261				457	70.00
09/23/22		677283	Sales Order557666		0.00	**70.00**
	482283				457-	35.00
09/23/22		677284	457		0.00	**35.00**
	482310				452-02618	35.00
09/23/22		677285	452		0.00	**35.00**
	482374				458-03201	46.00
09/26/22		677838	job 458		0.00	**46.00**
	482412				450-	22.04
09/26/22		677839	450		0.00	**22.04**
		130751	ASG BUILDING MATERIALS		**0.00**	**5,189.74**
	301147				450-	713.88
09/01/22		674509	TURPIN AND BOUNDRY		0.00	**713.88**
	301182				450-	436.71
09/02/22		674510	TURPIN AND BOUNDRY		0.00	**436.71**
	301329					35.00
	301314					4.00
	301315					4.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	301316					4.00
	301318					4.00
	301319					4.00
	301320					4.00
	301322					4.00
	301323					4.00
	301324					4.00
	301326					4.00
	301327					4.00
	301328					4.00
	301329					4.00
	301314					1,650.70
	301315					1,495.60
	301316					1,495.60
	301318					1,495.60
	301319					1,495.60
	301320					1,495.60
	301322					1,495.60
	301323					1,495.60
	301324					1,495.60
	301326					1,495.60
	301327					1,495.60
	301328					1,495.60
	301329					1,495.60
09/09/22		675624	4501 ELMORE ROAD		457-02238 0.00	19,684.90

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	301643				453-	286.07
09/22/22		677277	4501 ELMORE		0.00	286.07
	301715					0.80
	301717					0.80
	301711					2.00
	301696					4.00
	301697					4.00
	301698					4.00
	301699					4.00
	301700					4.00
	301701					4.00
	301702					4.00
	301703					4.00
	301704					4.00
	301705					4.00
	301707					4.00
	301708					4.00
	301709					4.00
	301710					4.00
	301715					334.58
	301717					334.58
	301711					836.45
	301696					1,672.90
	301697					1,672.90
	301698					1,672.90

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	301699					1,672.90
	301700					1,672.90
	301701					1,672.90
	301702					1,672.90
	301703					1,672.90
	301704					1,672.90
	301705					1,672.90
	301707					1,672.90
	301708					1,672.90
	301709					1,672.90
	301710					1,672.90
09/26/22		678258	4100 OLD INTERNATIONAL		458-02535 0.00	24,985.81
	301831					2.00
	301822					4.00
	301824					4.00
	301825					4.00
	301826					4.00
	301828					4.00
	301831					22.13
	301822					44.25
	301824					44.25
	301825					44.25
	301826					44.25
	301828					44.25
	301831					836.45

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
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Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	301822					1,672.90
	301824					1,672.90
	301825					1,672.90
	301826					1,672.90
	301828					1,672.90
09/30/22		679163	4100 OLD INTERNATIONAL		458-02535 0.00	9,466.33
		131530			0.00	64,918.78
	3102846					217.75
	3102880					225.89
	3102898					228.85
	3102811					229.40
	3102855					229.59
	3102881					229.96
	3102813					230.51
	3102900					231.16
	3102803					231.34
	3102736					231.81
	3102897					231.81
	3102867					231.99
	3102863					232.18
	3102845					232.27
	3102894					232.45
	3102776					232.55
	3102796					232.73
	3102848					232.82

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102836					233.38
	3102724					233.47
	3102752					233.47
	3102869					233.56
	3102868					234.30
	3102830					234.95
	3102886					235.14
	3102801					235.41
	3102713					235.51
	3102882					235.51
	3102760					235.60
	3102729					235.78
	3102883					235.78
	3102728					235.88
	3102823					235.97
	3102834					235.97
	3102870					235.97
	3102785					236.06
	3102716					236.15
	3102799					236.25
	3102717					236.43
	3102779					236.52
	3102833					236.62
	3102808					236.71
	3102887					236.71

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
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Statement of Activity for the Period Ended
09/30/22

Page 10 of 43

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102856					236.80
	3102769					236.89
	3102901					236.89
	3102707					236.99
	3102795					236.99
	3102712					237.08
	3102871					237.08
	3102896					237.08
	3102838					237.17
	3102789					237.26
	3102773					237.36
	3102818					237.36
	3102825					237.45
	3102832					237.54
	3102701					237.63
	3102850					237.73
	3102817					237.82
	3102884					238.00
	3102744					238.10
	3102853					238.10
	3102757					238.37
	3102879					238.37
	3102899					238.37
	3102906					238.47
	3102742					238.56

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

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ANCHORAGE SAND
& GRAVEL CO., INC.
ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102857					238.56
	3102866					238.56
	3102761					238.74
	3102878					238.74
	3102783					238.84
	3102904					238.84
	3102745					239.21
	3102891					239.30
	3102722					239.39
	3102798					239.48
	3102842					239.58
	3102859					239.58
	3102858					239.67
	3102756					239.76
	3102767					239.85
	3102892					239.95
	3102705					240.04
	3102786					240.13
	3102721					240.32
	3102735					240.32
	3102706					240.41
	3102780					240.50
	3102802					240.50
	3102824					240.50
	3102731					240.59
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90	Continue
238,482.40	80,827.47	0.00	0.00	

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G
1040 O'Malley Road
Anchorage, AK 99515
Ph: (907) 349-3333
Fax: (907) 344-2844

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ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Page 12 of 43

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102738					240.87
	3102874					241.06
	3102800					241.24
	3102815					241.24
	3102749					241.33
	3102835					241.43
	3102792					241.52
	3102719					241.80
	3102703					241.89
	3102781					241.89
	3102821					242.07
	3102751					242.17
	3102763					242.26
	3102739					242.54
	3102750					242.54
	3102771					242.72
	3102734					242.91
	3102770					242.91
	3102743					243.00
	3102709					243.28
	3102806					243.28
	3102828					243.55
	3102723					243.74
	3102708					244.11
	3102710					244.48
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90		Continue
238,482.40	80,827.47	0.00	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
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Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102837					244.48
	3102753					244.66
	3102718					244.85
	3102764					244.94
09/01/22		674507	NAVIGATION JOB 457		457-02238 0.00	29,001.74
	3103009					220.15
	3103014					221.54
	3103035					226.72
	3103022					228.85
	3103019					231.62
	3103034					232.55
	3103026					233.29
	3102914					234.21
	3102990					235.14
	3102972					235.97
	3102981					236.34
	3102923					236.52
	3103032					236.89
	3102999					236.99
	3102943					237.91
	3102951					238.00
	3102920					238.19
	3102975					238.37
	3102967					238.47
	3102936					239.48

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3102983					239.48
	3102996					240.59
	3102960					241.52
	3102965					241.61
	3102953					241.70
	3103005					242.26
	3102954					242.72
	3102921					243.55
	3102928					243.74
	3102932					243.92
	3102946					244.11
	3102944				457-02238	245.13
09/02/22		674508	NAVIGATION JOB 457		0.00	**7,587.53**
	3103526					214.51
	3103514					215.80
	3103636					216.91
	3103651					217.75
	3103516					220.52
	3103590					224.41
	3103560					225.15
	3103664					226.90
	3103608					228.29
	3103682					228.29
	3103645					228.48
	3103701					228.94

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3103572					229.12
	3103582					229.12
	3103542					229.22
	3103718					229.31
	3103625					230.05
	3103708					230.79
	3103530					231.16
	3103555					231.25
	3103692					231.25
	3103543					231.34
	3103628					231.34
	3103695					231.53
	3103690					231.81
	3103713					231.81
	3103723					231.90
	3103724					232.18
	3103646					232.27
	3103609					232.45
	3103650					232.55
	3103666					232.55
	3103674					232.55
	3103519					232.82
	3103627					232.82
	3103532					232.92
	3103611					232.92
			Subtotal			

Account Aging				
Current	31 - 60	61 - 90	Over 90	Continue
238,482.40	80,827.47	0.00	0.00	

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09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3103547					233.19
	3103637					233.38
	3103502					233.47
	3103668					233.56
	3103709					233.66
	3103546					234.21
	3103563					234.58
	3103605					234.67
	3103715					234.67
	3103607					234.77
	3103531					234.95
	3103653					235.32
	3103586					236.06
	3103707					236.06
	3103726					236.06
	3103566					236.25
	3103594					236.25
	3103691					236.25
	3103675					236.34
	3103584					236.43
	3103652					236.43
	3103672					236.43
	3103588					236.52
	3103545					236.62
	3103696					236.62
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90		Continue
238,482.40	80,827.47	0.00	0.00		

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11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3103673					236.71
	3103711					236.71
	3103561					236.80
	3103527					236.89
	3103538					237.26
	3103722					237.26
	3103568					237.36
	3103640					237.36
	3103562					237.54
	3103630					237.73
	3103680					237.73
	3103618					237.91
	3103694					238.00
	3103621					238.19
	3103710					238.19
	3103688					238.47
	3103698					238.56
	3103659					238.65
	3103591					238.74
	3103525					238.93
	3103550					239.02
	3103717					239.11
	3103583					239.21
	3103678					239.39
	3103549					239.58

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

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09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3103727					240.22
	3103512					240.41
	3103632					240.41
	3103697					240.50
	3103536					241.06
	3103551					241.06
	3103565					241.15
	3103643					241.15
	3103524					241.24
	3103661					241.24
	3103570					241.61
	3103660					242.07
	3103602					242.17
	3103540					242.54
	3103523					243.00
	3103569					243.00
	3103644					243.46
	3103716					243.46
	3103623					243.55
	3103624					243.55
	3103553					243.92
	3103515					244.02
	3103606					244.94
	3103589					245.22
	3103665					245.22

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
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Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3103552					245.40
	3103603					245.50
	3103604					246.33
	3103612					247.07
	3103580					256.04
09/08/22		675257	#457 NAVIGATION CENTER		457-02238 0.00	**27,597.54**
	3103899					231.71
	3103915					232.64
	3103909					232.92
	3103866					234.12
	3103894					234.77
	3103859					234.95
	3103836					235.14
	3103831					235.32
	3103902					235.51
	3103843					235.78
	3103875					236.06
	3103860					237.26
	3103888					237.26
	3103850					237.36
	3103908					237.36
	3103916					238.19
	3103851					238.47
09/09/22		675622	#457 NAVIGATION CENTER		457-02238 0.00	**4,004.82**
	3104100					230.33

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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PRECAST CONCRETE COMPANY

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Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3104084					231.99
	3104112					233.01
	3104104					233.47
	3104116					233.93
	3104042					234.12
	3104098					234.30
	3104091					234.49
	3104118					234.67
	3104086					234.86
	3104090					235.04
	3104105					235.51
	3104068					235.60
	3104111					235.78
	3104078					236.43
	3104053					236.71
	3104087					237.36
	3104061					237.45
	3104045					237.91
	3104057					238.10
	3104080					238.19
	3104074					238.47
	3104060					238.74
	3104040					238.93
	3104051					239.11
	3104047					239.39
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90		Continue
238,482.40	80,827.47	0.00	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
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11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3104073					239.67
	3104069					240.50
	3104041					240.69
	3104056					240.69
	3104049				457-02238	241.06
09/10/22		675626	#457 NAVIGATION CENTER		0.00	7,336.50
	3104384					216.36
	3104332					222.56
	3104342					222.74
	3104407					223.67
	3104364					228.29
	3104468					228.57
	3104375					229.03
	3104485					229.22
	3104500					229.59
	3104479					229.77
	3104476					230.14
	3104331					230.33
	3104425					230.70
	3104497					230.88
	3104494					231.07
	3104376					231.16
	3104465					231.16
	3104447					231.25
	3104433					231.62

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

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Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Page 22 of 43

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3104451					231.71
	3104352					231.81
	3104462					231.81
	3104396					231.99
	3104423					231.99
	3104427					231.99
	3104343					232.08
	3104452					232.36
	3104351					232.73
	3104481					232.73
	3104409					232.82
	3104498					232.82
	3104329					233.10
	3104377					233.19
	3104435					233.29
	3104365					233.38
	3104408					233.93
	3104386					235.04
	3104443					235.23
	3104495					235.32
	3104463					235.69
	3104442					235.97
	3104466					236.06
	3104345					236.25
	3104369					236.34

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3104355					236.43
	3104478					236.43
	3104394					236.71
	3104330					236.99
	3104387					239.11
	3104398					239.21
	3104336					240.41
09/12/22		675627	NAVIGATION JOB 457		457-02238 0.00	11,843.03
	3104703					119.14
09/13/22		675996	92ND & KING		450- 0.00	119.14
	3104769					215.16
	3104848					228.01
	3104898					228.48
	3104900					229.03
	3104832					229.22
	3104867					229.31
	3104884					229.31
	3104764					229.49
	3104725					229.86
	3104833					230.14
	3104895					230.33
	3104878					230.42
	3104701					230.70
	3104736					231.16
	3104844					231.16

Account Aging			Subtotal		
Current	31 - 60	61 - 90	Over 90		Continue
238,482.40	80,827.47	0.00	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

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Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3104809					231.25
	3104858					231.25
	3104847					231.34
	3104715					231.81
	3104861					231.81
	3104905					231.81
	3104775					231.99
	3104827					231.99
	3104880					232.08
	3104722					232.18
	3104807					232.27
	3104755					232.36
	3104762					232.36
	3104783					232.73
	3104814					232.82
	3104852					232.92
	3104875					232.92
	3104757					233.10
	3104711					233.29
	3104752					233.29
	3104815					233.56
	3104862					233.56
	3104710					233.66
	3104728					233.66
	3104773					233.93
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90		Continue
238,482.40	80,827.47	0.00	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3104707					234.30
	3104902					234.49
	3104716					234.67
	3104731					235.04
	3104744					235.04
	3104745					235.14
	3104886					235.23
	3104784					235.51
	3104734					235.60
	3104743					235.78
	3104877					235.78
	3104742					236.06
	3104729					236.25
	3104793					236.43
	3104750					236.52
	3104704					236.80
	3104756					236.89
	3104853					236.99
	3104868					237.26
	3104817					237.36
	3104903					237.45
	3104906					237.45
	3104828					237.54
	3104798					237.63
	3104702					237.73
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90		Continue
238,482.40	80,827.47	0.00	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G
1040 O'Malley Road
Anchorage, AK 99515
Ph: (907) 349-3333
Fax: (907) 344-2844

ALASKA BASIC INDUSTRIES &
SUBSIDIARY & DIVISIONS:

ANCHORAGE SAND
& GRAVEL CO., INC.
ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3104829					237.73
	3104846					238.00
	3104863					238.10
	3104860					238.19
	3104709					238.28
	3104788					238.28
	3104881					238.47
	3104777					238.56
	3104796					238.93
	3104718					239.39
	3104845					239.39
	3104786					239.58
	3104797					240.04
	3104794					240.41
	3104770					242.35
	3104830					245.96
	3104801					251.69
09/13/22		675997	NAVIGATION JOB 457		457-02238 0.00	19,234.01
	3105170					228.85
	3105268					230.70
	3105233					232.82
	3105213					233.01
	3105127					233.10
	3105181					233.38
	3105134					234.77

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
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09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3105149					235.14
	3105194					235.23
	3105263					235.51
	3105140					235.88
	3105272					236.62
	3105158					238.28
	3105242					238.93
	3105225					239.02
	3105241					239.30
	3105224					239.39
	3105133					240.78
	3105252					240.87
	3105162					241.06
	3105176					241.33
	3105195					241.33
	3105161					241.70
	3105183					241.70
	3105197					241.80
	3105139					242.17
	3105173					242.35
	3105130					242.54
	3105151					242.54
	3105209					242.81
	3105145					242.91
	3105210					243.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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PRECAST CONCRETE COMPANY

Customer Number
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Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3105154					243.18
	3105184					243.83
	3105125					244.48
	3105136					245.87
	3105126					247.35
	3105143					248.09
09/14/22		676194	#457 NAVIGATION CENTER		457-02238 0.00	9,101.62
	1100803					217.93
	1100832					218.39
	1100770					218.58
	1100766					218.67
	1100822					218.76
	1100847					218.86
	1100849					218.86
	1100869					218.86
	1100791					219.04
	1100806					219.13
	1100776					219.50
	1100835					219.50
	1100820					219.87
	1100857					219.87
	1100867					220.98
	1100859					221.08
	1100850					221.26
	1100819					221.45

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

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09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	1100870					221.82
	1100866					222.00
	1100854					222.28
	1100787					223.39
	1100769					223.67
	1100772					224.04
	1100812					224.04
	1100844					224.04
	1100807					224.13
	1100782					224.50
	1100795					224.96
	1100786					225.05
	1100834					225.05
	1100876					226.26
	1100817					226.63
	1100862					227.00
	1100855					227.46
	1100773					227.55
	1100802					227.55
	1100829					227.64
	1100784					228.20
	1100845					228.20
	1100827					232.64
09/17/22		677068	458 ALASKA AIR CARGO		458-02239 0.00	9,138.69
	3105727					96.20

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

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Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Page 30 of 43

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
09/20/22		677269	6421		6421-02201 0.00	96.20
	3105713					211.46
	3105741					212.57
	3105745					213.58
	3105697					214.79
	3105730					215.06
	3105734					216.27
	3105703					216.73
	3105708					216.82
	3105748					217.56
	3105717					218.67
	3105746					219.97
	3105731					220.43
	3105714					220.98
	3105698					221.91
	3105723					222.93
	3105742					223.39
	3105707					224.68
	3105715					224.96
	3105737					224.96
	3105726					225.61
	3105718					225.79
	3105699					226.53
	3105752					226.81
	3105747					227.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
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Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3105732					230.14
	3105705					231.62
09/20/22		677270	458 ALASKA AIR CARGO		458-02535 0.00	**5,751.22**
	3105963					92.32
	3105774					93.15
	3105793					95.00
	3105759					119.42
09/21/22		677273	6421		6421-02201 0.00	**399.89**
	3105886					220.06
	3105902					220.43
	3105800					221.17
	3105869					221.45
	3105968					221.63
	3105841					222.19
	3105785					222.56
	3105756					222.83
	3105845					222.93
	3105925					222.93
	3105763					223.11
	3105852					223.67
	3105794					224.22
	3105943					224.78
	3105769					224.87
	3105910					226.16
	3105950					226.16

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

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Customer Number
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Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	3105983					226.16
	3105929					226.63
	3105807					226.72
	3105877					228.29
	3105828					228.38
	3105970					228.75
	3105813					228.85
	3105770					229.22
	3105891					229.96
	3105757					230.14
	3105858					230.60
	3105986					230.60
	3105764					230.79
	3105784					232.45
	3105834					232.45
	3105823				458-02535	233.29
09/21/22		677274	458 ALASKA AIR CARGO		0.00	7,464.43
	3106063					93.89
	3106013					96.29
	3106087					96.29
	3106220					97.87
	3106186					97.96
	3106134					98.70
	3106104					98.88
	3106037					99.25

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

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Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
09/22/22		677279	6421		6421-02201 0.00	**779.13**
	3106003					227.83
	3106002					231.53
09/22/22		677281	458 ALASKA AIR CARGO		458-02535 0.00	**459.36**
	3106251					116.09
	3106263					121.45
09/23/22		678256	6421		6421-02201 0.00	**237.54**
		132210			**0.00**	**140,152.39**
	2044978					170.00
09/02/22		674506	JOB 457 - APD		457- 0.00	**170.00**
	2045439					120.00
	2045444					120.00
	2045446					120.00
	2045483					120.00
09/09/22		675620	AWWU - 92ND		450- 0.00	**480.00**
	2045561					240.00
	2045551					170.00
09/09/22		675621	JOB 457 - POLICE STATION		457- 0.00	**410.00**
	2046297					80.00
	2046257					100.00
	2046319					85.00
09/20/22		677268	WILLIWAW SHAMROCK		6421-02201 0.00	**265.00**
	2046342					85.00
	2046346					85.00
	2046353					85.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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Customer Number
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09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	2046366				6421-02201	85.00
09/21/22		677272	WILLIWAW SHAMROCK		0.00	340.00
	2046480				6420-	8.50
09/22/22		677280	JOB 6420		0.00	8.50
	2046506					85.00
	2046510					85.00
	2046521					85.00
	2046528					85.00
	2046534					85.00
	2046540					85.00
	2046547					85.00
	2046556					85.00
	2046560					85.00
	2046568					85.00
	2046573					85.00
	2046575					85.00
	2046577					85.00
	2046579					85.00
	2046587					85.00
	2046593					85.00
	2046602					85.00
	2046614					85.00
	2046620					85.00
09/23/22		678255	JOB 463 - ANCHORAGE AREA		463- 0.00	1,615.00
	2046590					85.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

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Customer Number
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09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
09/23/22		678257	ANCHORAGE AREA DRAINAGE I		463- 0.00	85.00
	2046756					80.00
09/27/22		678259	JOB 463 - ANCHORAGE AREA		463- 0.00	80.00
	2046759					85.00
	2046760					85.00
	2046766					85.00
	2046767					85.00
	2046770					85.00
	2046773					85.00
	2046774					85.00
	2046778					85.00
	2046782					85.00
	2046784					85.00
	2046786					85.00
	2046793					85.00
	2046794					85.00
	2046796					85.00
	2046806					85.00
	2046807					85.00
	2046808					85.00
	2046814					85.00
	2046815					85.00
	2046824					85.00
	2046825					85.00
	2046828					85.00

Account Aging			Subtotal		
Current	31 - 60	61 - 90	Over 90		Continue
238,482.40	80,827.47	0.00	0.00		

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11001 CALASKA CIRCLE
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STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	2046838					85.00
	2046846					85.00
	2046847					85.00
	2046852					85.00
	2046854					85.00
	2046855					85.00
09/27/22		678260	JOB 4205 - NORTHSTAR ELEM		4205- 0.00	2,380.00
	2046856					85.00
	2046857					85.00
	2046858					85.00
	2046859					85.00
	2046860					85.00
	2046861					85.00
	2046863					85.00
	2046864					85.00
	2046867					85.00
	2046868					85.00
	2046871					85.00
	2046872					85.00
	2046874					85.00
	2046876					85.00
	2046879					85.00
	2046880					85.00
	2046883					85.00
	2046884					85.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

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09/30/22

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Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	2046892					85.00
	2046894					85.00
	2046897					85.00
	2046899					85.00
	2046900					85.00
	2046907					85.00
	2046908					85.00
	2046918					85.00
	2046921					85.00
	2046922					85.00
	2046923					85.00
	2046925					85.00
	2046927					85.00
	2046938					85.00
	2046940					85.00
	2046942					85.00
	2046944					85.00
	2046951					85.00
	2046955					85.00
	2046960					85.00
	2046962					85.00
	2046964					85.00
	2046968					85.00
	2046978					85.00
	2046981					85.00
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90	Continue
238,482.40	80,827.47	0.00	0.00	

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09/30/22

Prior Balance	207,040.29

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STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	2046987					85.00
	2046991					85.00
	2046999					85.00
	2047000					85.00
	2047005					85.00
	2047009					85.00
	2047017					85.00
	2047019					85.00
	2047021					85.00
	2047022					85.00
	2047028					85.00
	2047029					85.00
	2047034					85.00
	2047037					85.00
	2047044					85.00
	2047045					85.00
	2047047					85.00
	2047048					85.00
	2047049					85.00
09/28/22		678856	JOB 4205 - NORTHSTAR ELEM		4205- 0.00	5,270.00
	2047004					85.00
	2047014					85.00
	2047023					85.00
	2047035					85.00
09/28/22		678868	ANCHORAGE AREA DRAINAGE I		463- 0.00	340.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G
1040 O'Malley Road
Anchorage, AK 99515
Ph: (907) 349-3333
Fax: (907) 344-2844

ALASKA BASIC INDUSTRIES &
SUBSIDIARY & DIVISIONS:

ANCHORAGE SAND
& GRAVEL CO., INC.
ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

Prior Balance	207,040.29

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	2047050					85.00
	2047051					85.00
	2047052					85.00
	2047053					85.00
	2047054					85.00
	2047055					85.00
	2047056					85.00
	2047058					85.00
	2047059					85.00
	2047060					85.00
	2047062					85.00
	2047064					85.00
	2047066					85.00
	2047067					85.00
	2047069					85.00
	2047070					85.00
	2047071					85.00
	2047072					85.00
	2047073					85.00
	2047074					85.00
	2047077					85.00
	2047080					85.00
	2047081					85.00
	2047082					85.00
	2047083					85.00

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Page 40 of 43

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	2047084					85.00
	2047085					85.00
	2047086					85.00
	2047088					85.00
	2047089					85.00
	2047090					85.00
	2047091					85.00
	2047092					85.00
	2047093					85.00
	2047095					85.00
	2047097					85.00
	2047098					85.00
	2047099					85.00
	2047101					85.00
	2047102					85.00
	2047103					85.00
	2047107					85.00
	2047110					85.00
	2047111					85.00
	2047113					85.00
	2047114					85.00
	2047115					85.00
	2047117					85.00
	2047118					85.00
	2047119					85.00
Account Aging			Subtotal			

Current	31 - 60	61 - 90	Over 90		Continue
238,482.40	80,827.47	0.00	0.00		

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	2047121					85.00
	2047122					85.00
	2047123					85.00
	2047125					85.00
	2047126					85.00
	2047128					85.00
	2047130					85.00
	2047131					85.00
	2047132					85.00
	2047137					85.00
09/29/22		678986	JOB 4205 - NORTHSTAR ELEM		4205- 0.00	5,100.00
	2047175					85.00
	2047200					85.00
	2047213					85.00
	2047227					85.00
	2047243					85.00
09/30/22		679108	ANCHORAGE AREA DRAINAGE I		463- 0.00	425.00
		132560	ASG SAND LAKE		0.00	16,968.50
	1100378					612.75
	1100359					615.93
	1100381					626.96
	1100382					632.84
09/14/22		676193	#457 NAVIGATION CENTER		457-02238 0.00	2,488.48
	1101169					262.00
	1101245					248.68

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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ABI CEMENT
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ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	1101210					251.86
	1101183					259.95
09/20/22		677267	6421		6421-02201 0.00	**1,022.49**
	1101402					424.87
	1101436					424.87
	1101453					427.11
	1101439					429.53
	1101428					432.46
	1101433					436.25
	1101457					436.25
	1101401					436.77
	1101445					438.67
	1101420					439.01
	1101448					445.40
	1101412					447.29
	1101413					456.09
	1101422					465.75
09/22/22		677278	458 ALASKA AIR CARGO		458-02535 0.00	**6,140.32**
	1101593					214.76
09/23/22		678254	6421		6421-02201 0.00	**214.76**
	1102144					314.09
	1102161					324.14
	1102180					338.35
09/29/22		678957	JOB 450 TURPIN		450- 0.00	**976.58**
		133110	ASG MANUFACTURING (CRUSHER)		**0.00**	**10,842.63**

Account Aging			Subtotal			
Current	31 - 60	61 - 90	Over 90			Continue
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

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ABI CEMENT
DIMOND FABRICATORS
ALASKA SOIL RECYCLING
PRECAST CONCRETE COMPANY

Customer Number
350466
Statement of Activity for the Period Ended
09/30/22

Prior Balance	207,040.29

ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

STATEMENT

Date	Ticket Number	Invoice Number	Description	Payments	Available Discount	Invoice Total
	4012971				452-02618	201.14
09/21/22		677275	452		0.00	**201.14**
	4013001					209.22
09/22/22		677282	457		457-02238 0.00	**209.22**
		133348	ASG RECYCLE		**0.00**	**410.36**

Account Aging			Subtotal	126,212.82-	0.00	238,482.40
Current	31 - 60	61 - 90	Over 90			319,309.87
238,482.40	80,827.47	0.00	0.00			

1 % Service Charge on Past Due Accounts - Annual Percentage Rate 12%

AS&G

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1040 O'Malley Road Anchorage, Alaska 99515
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Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
674506	
INVOICE DATE	PAGE
09/02/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560 ASG SAND LAKE	
SALES ORDER NUMBER	
554535	
CUSTOMER P.O.	
JOB 457 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	JOB 457 - APD

SPECIAL INSTRUCTIONS

JOB 457 - APD

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2044978	131990	DISPOSAL	M270	20.00	YD	8.5000	170.00
		Subtotal Product		20.00	YD		170.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	170.00	170.00			170.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

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a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
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INVOICE

INVOICE NUMBER	
675621	
INVOICE DATE 09/09/22	PAGE 1 of 1
CUSTOMER NUMBER 350466	
BRANCH PLANT 132560 ASG SAND LAKE	
SALES ORDER NUMBER 555519	
CUSTOMER P.O. JOB 457 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	JOB 457 - POLICE STATION

SPECIAL INSTRUCTIONS

JOB 457 - POLICE STATION

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2045561	131980	CONCRETE DEMOLITION BY YD	M201	12.00	YD	20.0000	240.00
		Subtotal Product		12.00	YD		240.00
2045551	131990	DISPOSAL	M201	20.00	YD	8.5000	170.00
		Subtotal Product		20.00	YD		170.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	410.00	410.00			410.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

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Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
675995	
INVOICE DATE	PAGE
09/14/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
130751 ASG BUILDING MATERIALS	
SALES ORDER NUMBER	
555904	
CUSTOMER P.O.	
457	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	457 Information center

SPECIAL INSTRUCTIONS

457

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
481263	132060H	CRUSHED AGGREGATE D-1 BASE		1.00	HF	25.0000	25.00
		Subtotal Product					25.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	25.00	25.00			25.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

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ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
677283	
INVOICE DATE	PAGE
09/23/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
130751 ASG BUILDING MATERIALS	
SALES ORDER NUMBER	
557666	
CUSTOMER P.O.	
457	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	

SPECIAL INSTRUCTIONS

457

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
482261	138025Y	1"MINUS RCYC ASPHALT PVMNT RAP		2.00	YD	35.0000	70.00
		Subtotal Product					70.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	70.00	70.00			70.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

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ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
677284	
INVOICE DATE 09/23/22	PAGE 1 of 1
CUSTOMER NUMBER 350466	
BRANCH PLANT 130751 ASG BUILDING MATERIALS	
SALES ORDER NUMBER 557685	
CUSTOMER P.O. 457	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	457

SPECIAL INSTRUCTIONS

457

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
482283	138025Y	1"MINUS RCYC ASPHALT PVMNT RAP		1.00	YD	35.0000	35.00
		Subtotal Product					35.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	35.00	35.00			35.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

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INVOICE

INVOICE NUMBER	
678260	
INVOICE DATE	PAGE
09/27/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560	
ASG SAND LAKE	
SALES ORDER NUMBER	
558535	
CUSTOMER P.O.	
JOB 4205 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	JOB 4205 - NORTHSTAR ELEM

SPECIAL INSTRUCTIONS

JOB 4205 - NORTHSTAR ELEMENTAR

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2046759	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046760	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046766	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046767	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046770	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2046773	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046774	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046778	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2046782	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046784	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046786	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2046793	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046794	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046796	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2046806	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046807	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046808	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2046814	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046815	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2046824	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046825	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046828	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2046838	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046846	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046847	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2046852	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046854	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046855	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
		Subtotal Product		280.00	YD		2,380.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	2,380.00	2,380.00			2,380.00

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INVOICE

INVOICE NUMBER	
678856	
INVOICE DATE 09/28/22	PAGE 1 of 2
CUSTOMER NUMBER 350466	
BRANCH PLANT 132560 ASG SAND LAKE	
SALES ORDER NUMBER 558786	
CUSTOMER P.O. JOB 4205 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	JOB 4205 - NORTHSTAR ELEM

SPECIAL INSTRUCTIONS

JOB 4205 - NORTHSTAR ELEMENTAR

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2046856	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046857	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2046858	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046859	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
2046860	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2046861	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046863	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046864	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2046867	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046868	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
2046871	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046872	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2046874	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2046876	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046879	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046880	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
2046883	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046884	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2046892	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2046894	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046897	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046899	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
2046900	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046907	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046908	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2046918	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2046921	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046922	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046923	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
2046925	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046927	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2046938	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2046940	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046942	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046944	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	5,270.00	Continued	Continued	Continued	Continued

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

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ANCHORAGE SAND and GRAVEL CO., INC.
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1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
678856	
INVOICE DATE	PAGE
09/28/22	2 of 2
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560	
ASG SAND LAKE	
SALES ORDER NUMBER	
558786	
CUSTOMER P.O.	
JOB 4205 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	JOB 4205 - NORTHSTAR ELEM

SPECIAL INSTRUCTIONS

JOB 4205 - NORTHSTAR ELEMENTAR

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2046951	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046955	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2046960	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2046962	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046964	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046968	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
2046978	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2046981	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046987	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2046991	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2046999	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047000	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047005	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047009	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
2047017	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047019	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047021	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047022	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
2047028	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047029	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047034	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047037	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
2047044	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047045	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047047	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047048	131990	DISPOSAL	M230	10.00	YD	8.5000	85.00
2047049	131990	DISPOSAL	M228	10.00	YD	8.5000	85.00
		Subtotal Product		620.00	YD		5,270.00

		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
TAXABLE AMOUNT:					
NONTAXABLE AMOUNT:	5,270.00	5,270.00			5,270.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
678986	
INVOICE DATE 09/29/22	PAGE 1 of 2
CUSTOMER NUMBER 350466	
BRANCH PLANT 132560 ASG SAND LAKE	
SALES ORDER NUMBER 558808	
CUSTOMER P.O. JOB 4205 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	JOB 4205 - NORTHSTAR ELEM

SPECIAL INSTRUCTIONS

JOB 4205 - NORTHSTAR ELEMENTAR

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2047050	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2047051	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047052	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047053	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047054	131990	DISPOSAL	M231	10.00	YD	8.5000	85.00
2047055	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2047056	131990	DISPOSAL	M241	10.00	YD	8.5000	85.00
2047058	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2047059	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047060	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047062	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047064	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2047066	131990	DISPOSAL	M241	10.00	YD	8.5000	85.00
2047067	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2047069	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047070	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047071	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047072	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2047073	131990	DISPOSAL	M241	10.00	YD	8.5000	85.00
2047074	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2047077	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047080	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047081	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047082	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2047083	131990	DISPOSAL	M241	10.00	YD	8.5000	85.00
2047084	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2047085	131990	DISPOSAL	M135	10.00	YD	8.5000	85.00
2047086	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047088	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047089	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2047090	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047091	131990	DISPOSAL	M241	10.00	YD	8.5000	85.00
2047092	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2047093	131990	DISPOSAL	M135	10.00	YD	8.5000	85.00
2047095	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00

		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
TAXABLE AMOUNT:					
NONTAXABLE AMOUNT:	5,100.00	Continued	Continued	Continued	Continued

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

AS&G

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ANCHORAGE SAND and GRAVEL CO., INC.
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1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
678986	
INVOICE DATE	PAGE
09/29/22	2 of 2
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560 ASG SAND LAKE	
SALES ORDER NUMBER	
558808	
CUSTOMER P.O.	
JOB 4205 -	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	JOB 4205 - NORTHSTAR ELEM

SPECIAL INSTRUCTIONS

JOB 4205 - NORTHSTAR ELEMENTAR

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2047097	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047098	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2047099	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047101	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2047102	131990	DISPOSAL	M241	10.00	YD	8.5000	85.00
2047103	131990	DISPOSAL	M135	10.00	YD	8.5000	85.00
2047107	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047110	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2047111	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047113	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047114	131990	DISPOSAL	M135	10.00	YD	8.5000	85.00
2047115	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2047117	131990	DISPOSAL	M241	10.00	YD	8.5000	85.00
2047118	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047119	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2047121	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047122	131990	DISPOSAL	M135	10.00	YD	8.5000	85.00
2047123	131990	DISPOSAL	M241	10.00	YD	8.5000	85.00
2047125	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
2047126	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2047128	131990	DISPOSAL	M226	10.00	YD	8.5000	85.00
2047130	131990	DISPOSAL	M135	10.00	YD	8.5000	85.00
2047131	131990	DISPOSAL	M179	10.00	YD	8.5000	85.00
2047132	131990	DISPOSAL	M232	10.00	YD	8.5000	85.00
2047137	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
		Subtotal Product		600.00	YD		5,100.00

		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
TAXABLE AMOUNT:					
NONTAXABLE AMOUNT:	5,100.00	5,100.00			5,100.00

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1040 O'Malley Road Anchorage, Alaska 99515
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INVOICE

INVOICE NUMBER	
677268	
INVOICE DATE 09/20/22	PAGE 1 of 1
CUSTOMER NUMBER 350466	
BRANCH PLANT 132560 ASG SAND LAKE	
SALES ORDER NUMBER 557293	
CUSTOMER P.O. WILLIWAW S	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	WILLIWAW SHAMROCK

SPECIAL INSTRUCTIONS

WILLIWAW SHAMROCK

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2046257	131980	CONCRETE DEMOLITION BY YD	M235	5.00	YD	20.0000	100.00
2046297	131980	CONCRETE DEMOLITION BY YD	M235	4.00	YD	20.0000	80.00
		Subtotal Product		9.00	YD		180.00
2046319	131990	DISPOSAL	M235	10.00	YD	8.5000	85.00
		Subtotal Product		10.00	YD		85.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	265.00	265.00			265.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

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ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
677272	
INVOICE DATE	PAGE
09/21/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132560 ASG SAND LAKE	
SALES ORDER NUMBER	
557412	
CUSTOMER P.O.	
WILLIWAW S	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	WILLIWAW SHAMROCK

SPECIAL INSTRUCTIONS

WILLIWAW SHAMROCK

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2046342	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046346	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046353	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
2046366	131990	DISPOSAL	M227	10.00	YD	8.5000	85.00
		Subtotal Product		40.00	YD		340.00

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	340.00	340.00			340.00

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

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a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
677273	
INVOICE DATE	PAGE
09/21/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132210 ASG UNLOAD COST-KLATT TERMINAL	
SALES ORDER NUMBER	
557433	
CUSTOMER P.O.	
6421	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	6421

SPECIAL INSTRUCTIONS

6421

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3105759	132140	TYPE II M.A.S.S.	M227	12.91	TN	9.2500	119.42
3105774	132140	TYPE II M.A.S.S.	M227	10.07	TN	9.2500	93.15
3105793	132140	TYPE II M.A.S.S.	M227	10.27	TN	9.2500	95.00
3105963	132140	TYPE II M.A.S.S.	M227	9.98	TN	9.2500	92.32
		Subtotal Product		43.23	TN		399.89

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	399.89	399.89			399.89

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
677279	
INVOICE DATE 09/22/22	PAGE 1 of 1
CUSTOMER NUMBER 350466	
BRANCH PLANT 132210 ASG UNLOAD COST-KLATT TERMINAL	
SALES ORDER NUMBER 557625	
CUSTOMER P.O. 6421	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	6421

SPECIAL INSTRUCTIONS

6421

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3106013	132140	TYPE II M.A.S.S.	M226	10.41	TN	9.2500	96.29
3106037	132140	TYPE II M.A.S.S.	M226	10.73	TN	9.2500	99.25
3106063	132140	TYPE II M.A.S.S.	M226	10.15	TN	9.2500	93.89
3106087	132140	TYPE II M.A.S.S.	M226	10.41	TN	9.2500	96.29
3106104	132140	TYPE II M.A.S.S.	M226	10.69	TN	9.2500	98.88
3106134	132140	TYPE II M.A.S.S.	M226	10.67	TN	9.2500	98.70
3106186	132140	TYPE II M.A.S.S.	M226	10.59	TN	9.2500	97.96
3106220	132140	TYPE II M.A.S.S.	M226	10.58	TN	9.2500	97.87
		Subtotal Product		84.23	TN		779.13

		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
TAXABLE AMOUNT:					
NONTAXABLE AMOUNT:	779.13	779.13			779.13

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
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AS&G

Remit To:
ANCHORAGE SAND and GRAVEL CO., INC.
a subsidiary of Alaska Basic Industries
1040 O'Malley Road Anchorage, Alaska 99515
Ph:(907)349-3333
Fax:(907)344-2844

INVOICE

INVOICE NUMBER	
678256	
INVOICE DATE	PAGE
09/23/22	1 of 1
CUSTOMER NUMBER	
350466	
BRANCH PLANT	
132210	
ASG UNLOAD COST-KLATT TERMINAL	
SALES ORDER NUMBER	
558226	
CUSTOMER P.O.	
6421	

ORIGINAL

BILL TO: ROGER HICKEL CONTRACTING, INC.
11001 CALASKA CIRCLE
ANCHORAGE AK 99515-2933

TERMS	NET DUE DATE	DELIVERY ADDRESS
END OF FOLLOWING MONTH	10/31/22	6421

SPECIAL INSTRUCTIONS

6421

TICKET	ITEM	DESCRIPTION	TRUCK	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3106251	13214A	TYPE IIA M.A.S.S.	M230	12.55	TN	9.2500	116.09
3106263	13214A	TYPE IIA M.A.S.S.	M230	13.13	TN	9.2500	121.45
		Subtotal Product		25.68	TN		237.54

TAXABLE AMOUNT:		SUBTOTAL	SALES TAX	DISCOUNT	TOTAL
NONTAXABLE AMOUNT:	237.54	237.54			237.54

Terms: Billing closes 30th of each month(Upon approval of credit)Net 30 days
1% Service charge on balances over 30 days, but not in excess of lawful minimum.

INVOICE

ALASKA LAND CLEARING CONTRACTORS LLC
(Alaska Hydro-Ax)
P.O. Box 190909
Anchorage, AK 99519
(907) 243-6200 * FAX (907) 561-4334 * axman@alaska.net

SOLD TO:
Roger Hickel
11001 Calaska Circle
Anchorage, AK 99515

DATE	INVOICE #
9/8/2022	256

P.O. NO.	PROJECT
	APD CLEARING

Description	Rate		Total	
ALASKA LAND CLEARING ARRIVED ON SITE TO CLEAR AND MULCH ALL TREES AND BRUSH WITHIN THE DESIGNATED CLEARING LIMITS PER THE PLANS AND SPECS. STUMPS WERE EXCAVATED AND GROUND AS DIRECTED. ALL MULCHED MATERIAL REMAINED ON SITE.	30,000.00	LUMP SUM	30,000.00	02-1-20
1 WEEK RENTAL FOR THE VOLVO A25C ROCK TRUCK.	5,800.00	LUMP SUM	5,800.00	02-1-01
MOB ROCK TRUCK	1,200.00	LUMP SUM	1,200.00	01-5-05

Total **$37,000.00**

MC / VISA # _____ EXP _____
CASH $ _____
AMOUNT _____
REC'D BY _____
DATE ____/____/____

Thank you for your business.

Riggs Towing & Recovery, LLC

P.O. Box 110991 • Anchorage, AK 99511
Ph: (907) 274-3038 • Fax: (907) 561-7680
riggstowingak@gmail.com • www.riggstowing.com

125889

DATE 8/23/22

BILLING RHC

VEHICLE OWNER

ADDRESS

CITY

STATE

ZIP

HM PHONE

WK PHONE

FAX

CELL PHONE

YEAR

MAKE CAT

MODEL 325L EXCAVATOR

HRS

ODOMETER

LICENSE #

VIN #

UNIT #

PO #

☐ TRANSPORT / LOWBOY ☐ CONEX OR BLDG
☐ TRANSPORT MED / HEAVY ☐ WINCHING
☐ FLATBED ☐ EXTRA MAN OR TRUCK
☐ OTHER:

TOWED FROM Turpin West Dump Station

TOWED TO APD Fairbanks Flume Rd

PAYMENT
☐ CASH ☐ CHECK ☐ CHARGE ☐ VISA / MASTERCARD

CC #

CCV CODE

EXP DATE

2 Buckets

Job # 457

PM

EXISTING DAMAGE

COMMENTS

OPERATOR SIGNATURE X

TRUCK # 110

AUTHORIZED SIGNATURE X Dave

	370	00
FUEL CHARGE	140	00
PERMITS / PAYOUTS	45	00
TOTAL	555	00

Riggs Towing & Recovery, LLC

P.O. Box 110991 • Anchorage, AK 99511
Ph: (907) 274-3038 • Fax: (907) 561-7680
riggstowingak@gmail.com • www.riggstowing.com

125895

BILLING: RHC	VEHICLE OWNER	DATE: 8/25/22	
ADDRESS	CITY	STATE	ZIP
HM PHONE	WK PHONE	FAX	CELL PHONE
YEAR	MAKE: Skyjack	MODEL: [illegible]	HRS	ODOMETER
LICENSE #	VIN #		
UNIT #: [illegible]	PO #		

☐ TRANSPORT / LOWBOY ☐ CONEX OR BLDG
☐ TRANSPORT MED / HEAVY ☐ WINCHING
☐ FLATBED ☐ EXTRA MAN OR TRUCK
☐ OTHER:

TOWED FROM: [illegible] Shop

TOWED TO: RHC Yard

PAYMENT
☐ CASH ☐ CHECK ☐ CHARGE ☐ VISA / MASTERCARD

CC #

CCV CODE | EXP DATE

Fuel
Battery
Case 125

EXISTING DAMAGE: OK to move

COMMENTS

OPERATOR SIGNATURE X | TRUCK #: 110

AUTHORIZED SIGNATURE X: Dave

	160	00
Job #57		
FUEL CHARGE	21	00
PERMITS / PAYOUTS		
TOTAL	181	00

Riggs Towing & Recovery, LLC

P.O. Box 110991 • Anchorage, AK 99511
Ph: (907) 274-3038 • Fax: (907) 561-7680
riggstowingak@gmail.com • www.riggstowing.com

126504

DATE 10/28/22

BILLING RHC

VEHICLE OWNER

ADDRESS

CITY

STATE

ZIP

HM PHONE

WK PHONE

FAX

CELL PHONE

YEAR

MAKE Cat

MODEL 553 Kill.R

HRS

ODOMETER

LICENSE # CFBC 01

VIN #

UNIT #

PO #

☐ TRANSPORT / LOWBOY ☐ CONEX OR BLDG
☐ TRANSPORT MED / HEAVY ☐ WINCHING
☐ FLATBED ☐ EXTRA MAN OR TRUCK
☐ OTHER:

TOWED FROM Top Ship Elmore

TOWED TO Nr Machinery

PAYMENT
☐ CASH ☐ CHECK ☐ CHARGE ☐ VISA / MASTERCARD

CC #

CCV CODE

EXP DATE

	100	00

Job # 457
DM

EXISTING DAMAGE

COMMENTS

FUEL CHARGE	21	00
PERMITS / PAYOUTS		
TOTAL	181	00

OPERATOR SIGNATURE X

TRUCK # 170

AUTHORIZED SIGNATURE X Dave

Riggs Towing & Recovery, LLC

P.O. Box 110991 • Anchorage, AK 99511
Ph: (907) 274-3038 • Fax: (907) 561-7680
riggstowingak@gmail.com • www.riggstowing.com

126633

		DATE	10/28/22
BILLING	RHC	VEHICLE OWNER	
ADDRESS		CITY	STATE / ZIP
HM PHONE	WK PHONE	FAX	CELL PHONE
YEAR	MAKE	MODEL	HRS / ODOMETER
LICENSE #		VIN #	
UNIT #	96-15	PO #	

- ☐ TRANSPORT / LOWBOY
- ☐ TRANSPORT MED / HEAVY
- ☐ FLATBED
- ☐ OTHER:
- ☐ CONEX OR BLDG
- ☐ WINCHING
- ☐ EXTRA MAN OR TRUCK

PAYMENT
- ☐ CASH
- ☐ CHECK
- ☐ CHARGE
- ☐ VISA / MASTERCARD

CC #

CCV CODE

EXP DATE

Pick Up load & transport Box. Job #457 PM

EXISTING DAMAGE

COMMENTS

OPERATOR SIGNATURE X

TRUCK #

AUTHORIZED SIGNATURE X

TOWED FROM: 4501 Elmore Rd

TOWED TO: 11001 Pot-Hole RHC Yard

20' Conex	250	—
Trunk Box.	120	—
FUEL CHARGE		
PERMITS / PAYOUTS		
TOTAL	370	—

Riggs Towing & Recovery, LLC

P.O. Box 110991 • Anchorage, AK 99511
Ph: (907) 274-3038 • Fax: (907) 561-7680
riggstowingak@gmail.com • www.riggstowing.com

126171

DATE 10/13/22

BILLING RHC

VEHICLE OWNER

ADDRESS

CITY

STATE

ZIP

HM PHONE

WK PHONE

FAX

CELL PHONE

YEAR

MAKE Kubota

MODEL

HRS

ODOMETER

LICENSE #

VIN #

UNIT # CEE165

PO #

- [ ] TRANSPORT / LOWBOY
- [ ] CONEX OR BLDG
- [ ] TRANSPORT MED7 HEAVY
- [ ] WINCHING
- [ ] FLATBED
- [ ] EXTRA MAN OR TRUCK
- [ ] OTHER:

TOWED FROM 4501 Elmore Cop Shop

TOWED TO NC Machinery

PAYMENT
- [ ] CASH
- [ ] CHECK
- [ ] CHARGE
- [ ] VISA / MASTERCARD

CC #

CGV CODE

EXP DATE

Job # 457

DM

EXISTING DAMAGE

COMMENTS

OPERATOR SIGNATURE X

TRUCK # 110

AUTHORIZED SIGNATURE X David

FUEL CHARGE		
PERMITS / PAYOUTS		
TOTAL	181	00

POLAR SUPPLY COMPANY
A Division of Spenard Builders Supply

Please Remit To:
PO BOX 99060
ANCHORAGE AK 99509-9060

DATE	INVOICE NO.
09-08-22	61286966

907-261-9160 **INVOICE**

INVOICE PG 1

SOLD TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE, AK 99515-2933

SHIP TO
604354
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
GENERAL ACCOUNT
ANCHORAGE, AK 99515-2933

(HERINAFTER REFERRED TO AS CUSTOMER)

JOB NO.	CUST. ORDER NO.	COST CODE	DATE SHIPPED	SALES ORDER #	TERMS
GENERALACCOU.001	Job 457		09-07-22	63379003	2%10TH

ORDERED	SHIPPED	B/O	ITEM NO.	DESCRIPTION	U/M	UNIT PRICE	EXTENSION
8	8		GT31515300W	315ST WOVEN 15'X300' GEOTEX 11"	ROLL	544.99	4,359.92 T

MUNICIPALITY OF ANCHORAGE/AK0%

TAX CODE	SHIPPED FROM	SALES AMOUNT	SALES TAX	SHIPPING CHARGE	MISCELLANEOUS	TOTAL
AK0101	ANCPAKYD	4,359.92	.00	.00	CMT251V	4,359.92

TERMS & CONDITIONS can be found at www.bldr.com/terms

AK-00002 POLAR SALES GROUP
BUYER: TYLER ROHDE
ENT BY: Bob Hoffman
CPU

DUE DATE 10-11-22

CORE&MAIN

1830 Craig Park Court
St. Louis, MO 63146

INVOICE

ROGER HICKEL CONTRACTING, INC

SEP 06 2022

Invoice #	R403100
Invoice Date	8/25/22
Account #	168962
Sales Rep	SCOTT CLEVENGER
Phone #	907-563-3315
Branch # 585	Anchorage, AK
Total Amount Due	$142,351.98

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

74 2 SP 0.730 E0074X I0539 D9581490130 S2 P9217576 0001:0009

ROGER HICKEL CONTR INC
ACCOUNTS PAYABLE
11001 CALASKA CIR
ANCHORAGE AK 99515-2942

Shipped to:
11101 CALASKA CIRCLE
ANCHORAGE, AK

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/12/22	8/24/22	SEE BELOW	MOA NAV CENTER			CORE & MAIN LP	R403100

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- MOA NAV CENTER 8" WATERLINE						
020818CLRJIB	8 C900 DR18 CERTALOK PIPE IB BID SEQ# 50	1140	1140		32.99000	FT	37,608.60
9610TRWB500	10GA BLUE TRACE WIRE 500' COIL COPPERHEAD BID SEQ# 60	1500	1500		.36000	FT	540.00
67T06W	6X1000' DETECTO TAPE-WATER DT6BW BID SEQ# 70	1	1		76.00000	RL	76.00
21I08T080ME	8 MJ TEE C153 EPXY IMP BID SEQ# 80	2	2		393.76000	EA	787.52
5108A236123	8 A2361-23 MJ RW GV OL L/ACC BID SEQ# 90	4	4		1365.32000	EA	5,461.28
5900366918	EJIW 00366918 18T VLV BOX TOP L/LID USA BID SEQ# 100	4	4		90.77000	EA	363.08
5913001A2361	VBAII-D A2361 VALVE BOX ADAPT BID SEQ# 110	4	4		74.82000	EA	299.28
5900366920	EJIW 00366920 SHALLOW WTR CVR USA BID SEQ# 120	4	4		27.68000	EA	110.72
45IFC2052-6	IFCO 2052-6 DI DUST CUP USA BID SEQ# 130	4	4		26.98000	EA	107.92
5900366910	EJIW 00366910 24B VLV BOX BOTT OM SECTION USA	4	4		138.39000	EA	553.56

0001:0009

CONTINUED...

CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

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Phone #	907-563-3315
Branch # 585	Anchorage, AK
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11001 CALASKA CIR
ANCHORAGE AK 99515-2942

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ANCHORAGE, AK

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/12/22	8/24/22	SEE BELOW	MOA NAV CENTER			CORE & MAIN LP	R403100

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
1305SH10	5 CI SOIL PIPE SGL HUB 10' BID SEQ# 150	4	4		313.16000	PC	1,252.64
74ALPHAA910	ALPHA-A-9.10 8 CPLG 8.60-9.10 OD ALPHAS ARE IN STOCK I ONLY HAVE 1 8" SLEEVE IN STOCK BID SEQ# 170	4	4		648.65000	EA	2,594.60
21IAM708SGAPPVCEB	8 STARGRIP 4000G2 PVC EPXY W/BLU ACC PVCPKSCB4008G2 IMP BID SEQ# 210	16	16		108.31000	EA	1,732.96
21IAMDMCPEB8EP	DMCPEB8 SIGMA 8 MJ CONNECTOR C153 E-COAT W/FLUORO BLUE ACC PACK IMPORT BID SEQ# 220	4	4		263.24000	EA	1,052.96
21I082ME	8 MJ 22-1/2 C153 EPXY IMP BID SEQ# 230	4	4		208.84000	EA	835.36
21I089ME	8 MJ 90 C153 EPXY IMP BID SEQ# 240	2	2		265.37000	EA	530.74
80NT20MAG	NORTHTOW 20# MAGNESIUM ANODE W /#10 WIRE LEAD CP-A-M 20#-10- 10HMW BID SEQ# 250	20	20		327.31000	EA	6,546.20
3141PLATE316SSUSA	WIRE ADAPT FLG PLATE 316SS USA 2-1/2X6X1/8 WITH BOLT HOLES & RING CONNECTOR 12-10 - 1/4" STUD BID SEQ# 260	6	6		44.60000	EA	267.60

74 2 SP 0.730 E0074X I0540 D9581490130 S2 P9217576 0002:0009

CONTINUED...

CORE&MAIN

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8/12/22	8/24/22	SEE BELOW	MOA NAV CENTER			CORE & MAIN LP	R403100

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
14CAHAA1VB	CADW CAHAA-1VB 4-8 MOLD CABLE TO HORZ STL BID SEQ# 270	1	1		46.51000	EA	46.51
96TWSHOT32	THERMOWELD CI 32 SHOT BID SEQ# 280	10	10		3.65000	EA	36.50
96HANDCAPIPPL	ROYSTON HANDY CAP IP/PRIMERLES BID SEQ# 290 ********** TEST ITEMS **********	10	10		7.50000	EA	75.00
71345008C100ASFLR	3450AS 8CX1 SADDLECORP FLR W/ FLR SS 8.63-9.05 OD 345008C100AS-FLR BID SEQ# 330	2	2		381.45000	EA	762.90
0810S060K	1 SOFT K COPPER TUBE 60' BID SEQ# 340 BUILDING SERVICE	60	60		10.90000	FT	654.00
21I08T060ME	8X6 MJ TEE C153 EPXY IMP BID SEQ# 390	1	1		325.59000	EA	325.59
21IAMDMCPEB6EP	DMCPEB6 SIGMA 6 MJ CONNECTOR C153 E-COAT W/FLUORO BLUE ACC PACK IMPORT BID SEQ# 400	1	1		190.72000	EA	190.72
5106A236123	6 A2361-23 MJ RW GV OL L/ACC BID SEQ# 410	1	1		795.95000	EA	795.95
5900366918	EJIW 00366918 18T VLV BOX TOP L/LID USA BID SEQ# 420	1	1		90.77000	EA	90.77

74 2 SP 0.730 E0074X I0541 D9581490130 S2 P9217570 0003:0009

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CORE & MAIN

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Invoice #	R403100
Invoice Date	8/25/22
Account #	168962
Sales Rep	SCOTT CLEVENGER
Phone #	907-563-3315
Branch # 585	Anchorage, AK
Total Amount Due	$142,351.98

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8/12/22	8/24/22	SEE BELOW	MOA NAV CENTER			CORE & MAIN LP	R403100

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
5900366920	EJIW 00366920 SHALLOW WTR CVR USA BID SEQ# 430	1	1		27.68000	EA	27.68
45IFC2052-6	IFCO 2052-6 DI DUST CUP USA BID SEQ# 440	1	1		26.98000	EA	26.98
5900366910	EJIW 00366910 24B VLV BOX BOTT OM SECTION USA BID SEQ# 450	1	1		138.39000	EA	138.39
1305SH10	5 CI SOIL PIPE SGL HUB 10' BID SEQ# 460	1	1		313.16000	PC	313.16
5968002A2361	ADAPTOR VALVE BOX VBAII-F F/ 4"& 6" MUELLER A2361 68002 BID SEQ# 470	1	1		74.82000	EA	74.82
020618CLRJIB	6 C900 DR18 CERTALOK PIPE IB BID SEQ# 480	60	60		18.68000	FT	1,120.80
21I069ME	6 MJ 90 C153 EPXY IMP BID SEQ# 490	1	1		204.44000	EA	204.44
21I06C20TE	6X2 MJ TAPT CAP C153 EPXY IMP BID SEQ# 500	1	1		138.10000	EA	138.10
010652T	6 TJ CL52 DI PIPE BID SEQ# 510	18	18		26.28000	FT	473.04
80NT20MAG	NORTHTOW 20# MAGNESIUM ANODE W /#10 WIRE LEAD CP-A-M 20#-10-10HMW BID SEQ# 520	2	2		327.31000	EA	654.62

74 2 SP 0.730 E0074X I0542 D9581490130 S2 P9217578 0004:0009

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CORE&MAIN

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Invoice #	R403100
Invoice Date	8/25/22
Account #	168962
Sales Rep	SCOTT CLEVENGER
Phone #	907-563-3315
Branch # 585	Anchorage, AK
Total Amount Due	$142,351.98

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ANCHORAGE AK 99515-2942

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ANCHORAGE, AK

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/12/22	8/24/22	SEE BELOW	MOA NAV CENTER			CORE & MAIN LP	R403100

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
3141PLATE316SSUSA	WIRE ADAPT FLG PLATE 316SS USA 2-1/2X6X1/8 WITH BOLT HOLES & RING CONNECTOR 12-10 - 1/4" STUD BID SEQ# 530	4	4		44.60000	EA	178.40
21IAM706SGAPPVCEB	6 STARGRIP 4000G2 PVC EPXY W/BLU ACC PVCPKSCB4006G2 IMP BID SEQ# 540	2	2		87.42000	EA	174.84
21IAM806SGAPEPBDI	6 STARGRIP 3000 DI EPXY W/BLUE ACC SGDPPKSCB06N IMP BID SEQ# 550 FIRE HYDRANT ASSEMBLIES	2	2		85.20000	EA	170.40
21I08T060ME	8X6 MJ TEE C153 EPXY IMP BID SEQ# 600	3	3		325.59000	EA	976.77
21IAMDMCPEB6EP	DMCPEB6 SIGMA 6 MJ CONNECTOR C153 E-COAT W/FLUORO BLUE ACC PACK IMPORT BID SEQ# 610	3	3		190.72000	EA	572.16
5106A236123	6 A2361-23 MJ RW GV OL L/ACC BID SEQ# 620	3	3		795.95000	EA	2,387.85
5900366918	EJIW 00366918 18T VLV BOX TOP L/LID USA BID SEQ# 630	3	3		90.77000	EA	272.31
5900366920	EJIW 00366920 SHALLOW WTR CVR USA BID SEQ# 640	3	3		27.68000	EA	83.04
45IFC2052-6	IFCO 2052-6 DI DUST CUP USA BID SEQ# 650	3	3		26.98000	EA	80.94

74 2 SP 0.730 E0074X I0543 D9581490130 S2 P9217676 0005:0009

CONTINUED...

CORE&MAIN

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1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R403100
Invoice Date	8/25/22
Account #	168962
Sales Rep	SCOTT CLEVENGER
Phone #	907-563-3315
Branch # 586	Anchorage, AK
Total Amount Due	$142,351.98

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CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

ROGER HICKEL CONTR INC
ACCOUNTS PAYABLE
11001 CALASKA CIR
ANCHORAGE AK 99515-2942

Shipped to:
11101 CALASKA CIRCLE
ANCHORAGE, AK

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/12/22	8/24/22	SEE BELOW	MOA NAV CENTER			CORE & MAIN LP	R403100

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
5900366910	EJIW 00366910 24B VLV BOX BOTT OM SECTION USA BID SEQ# 660	3	3		138.39000	EA	415.17
5968002A2361	ADAPTOR VALVE BOX VBAII-F F/ 4"& 6" MUELLER A2361 68002 BID SEQ# 670	3	3		74.82000	EA	224.46
1305SH10	5 CI SOIL PIPE SGL HUB 10' BID SEQ# 680	3	3		313.16000	PC	939.48
020618CLRJIB	6 C900 DR18 CERTALOK PIPE IB BID SEQ# 690	80	80		18.68000	FT	1,494.40
80NT20MAG	NORTHTOW 20# MAGNESIUM ANODE W /#10 WIRE LEAD CP-A-M 20#-10-10HMW BID SEQ# 700	5	5		327.31000	EA	1,636.55
3141PLATE316SSUSA	WIRE ADAPT FLG PLATE 316SS USA 2-1/2X6X1/8 WITH BOLT HOLES & RING CONNECTOR 12-10 - 1/4" STUD BID SEQ# 710	6	6		44.60000	EA	267.60
60540989MMUA4231	A423 5-1/4 HYD 10'BURY OR 3 WAY 6" MJ SHOE 1-1/2 PENT SGL PUMPER ANCHORAGE A423-540989 BID SEQ# 720	3	3		4239.19000	EA	12,717.57
21IAM706SGAPPVCEB	6 STARGRIP 4000G2 PVC EPXY W/BLU ACC PVCPKSCB4006G2 IMP BID SEQ# 730	6	6		87.42000	EA	524.52

74 2 SP 0.730 E0074X 10544 D9581490130 S2 P9217576 0006:0009

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CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

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Invoice Date	8/25/22
Account #	168962
Sales Rep	SCOTT CLEVENGER
Phone #	907-563-3315
Branch # 585	Anchorage, AK
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8/12/22	8/24/22	SEE BELOW	MOA NAV CENTER			CORE & MAIN LP	R403100

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
96VISCOSA4208	VISCOPASTE 1.25X1.5X20" STRING SA4208 BID SEQ# 740	12	12		80.65000	EA	967.80
96VISCO6X33EA	VISCOTAQ WRAP 6"X33' VISCOTAQ ROLL QUANTITY BID SEQ# 750	6	6		97.26000	EA	583.56
96PW0620VBIO8MILW	VBIO 3"-8" PW 500' RL 20" LF 8 MIL WHITE BID SEQ# 760	500		500	1.12000	FT	.00
96TAPE10MIL02X100	2"X100'X10MIL PIPE WRAP TAPE BID SEQ# 770	12	12		7.25000	EA	87.00
96INF2489660PSI	INSULFOAM 2X48X96 60PSI INSUL BOARD BID SEQ# 780 SEWER MATERIALS	15	15		82.00000	EA	1,230.00
020818W	8 PVC C900 DR18 PIPE (G) 20' PC235 BID SEQ# 830	700	700		31.16000	FT	21,812.00
21I08W080ME	8 MJ WYE C153 EPXY IMP BID SEQ# 840	1	1		511.59000	EA	511.59
21I084PE	8 MJXPE 45 C153 EPXY IMP BID SEQ# 850	1	1		302.09000	EA	302.09
75RCEJ3698BDCO	EJIW 3698 BD CO R&C IFCO 249 LOCKING CLEANOUT R&C BID SEQ# 860	1	1		207.37000	EA	207.37
67T06S	6X1000' DETECTO TAPE-SEWER BID SEQ# 870	1	1		76.00000	RL	76.00

74 2 SP 0.730 E0074X I0545 D9581490130 S2 P9217576 0007:0009

CONTINUED...

CORE&MAIN

INVOICE

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St. Louis, MO 63146

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ANCHORAGE AK 99515-2942

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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/12/22	8/24/22	SEE BELOW	MOA NAV CENTER			CORE & MAIN LP	R403100

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
96PR1	WRAPID SEAL PRIMER 1 GAL DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE MANUFACTURERS WARRANTY IS NULL AND VOID. BID SEQ# 880	1	1		104.13000	EA	104.13
96SEAL1850	WRAPID SEAL 18"X50' ROLL DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE MANUFACTURERS WARRANTY IS NULL AND VOID. BID SEQ# 890	1	1		1181.17000	EA	1,181.17
96WSCS18	18" WRAPID SEAL CLOSURE SEAL BID SEQ# 900	4	4		19.58000	EA	78.32
96PT958MIL220	95" NORTHTOWN 8 MIL POLYETHYL ENE TUBING 220' ROLLS BID SEQ# 910	220	220		2.39000	EA	525.80
96INF2489660PSI	INSULFOAM 2X48X96 60PSI INSUL BOARD BID SEQ# 920 STORM DRAIN MATERIALS	42	42		82.00000	EA	3,444.00
1312ADWAVW20	12 N12 M294V WTIB SOLID 20' DUAL WALL 12650020IBV BID SEQ# 970	640	640		11.12000	FT	7,116.80
131215NP	1215NP 12-15 FLARED END SEC HDPE BID SEQ# 980	2	2		404.71000	EA	809.42

74 2 SP 0.730 E0074X I0546 D9581490130 S2 P9217576 0000:0009

CONTINUED...

CORE & MAIN

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St. Louis, MO 63146

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Sales Rep	SCOTT CLEVENGER
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Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
8/12/22	8/24/22	SEE BELOW	MOA NAV CENTER			CORE & MAIN LP	R403100

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
67T06SD	6X1000' DETECTO TAPE-STORM DR BID SEQ# 990	1	1		76.00000	EA	76.00
96INF2489660PSI	INSULFOAM 2X48X96 60PSI INSUL BOARD BID SEQ# 1000	146	146		82.00000	EA	11,972.00
96JETSET5010M	JETS 50# BAG JET SET (10 MIN) COMPL REPAIR BID SEQ# 1010 ADDED FOR SEWER ACCY'S	25	25		35.00000	EA	875.00
21AMMJR08EPB	8" MJ STD. ACC W/EPOXY GLAND AND BLUE BOLTS	2	2		67.31000	EA	134.62
21IAM808SGAPEPBDI	8 STARGRIP 3000 DI EPXY W/BLUE ACC SGDPPKSCB08N IMP	1	1		161.55000	EA	161.55
21IAM708SGAPPVCEB	8 STARGRIP 4000G2 PVC EPXY W/BLU ACC PVCPKSCB4008G2 IMP	1	1		108.31000	EA	108.31

Visit coreandmain.com
for a current W-9 form

CORE & MAIN

Online ADVANTAGE
- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.		
					Subtotal:	142,351.98
					Other:	0.00
					Tax:	0.00
					Invoice Total:	$142,351.98

Terms: NET 30
Ordered By: SCOTT

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://tandc.coreandmain.com/.

74 2 SP 0.730 E0074X I0547 D9581490130 S2 P9217576 0009:0009

Page 9 of 9

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

ROGER HICKEL
CONTRACTING, INC

SEP 13 2022

Invoice #	R538906
Invoice Date	9/07/22
Account #	168962
Sales Rep	SCOTT CLEVENGER
Phone #	907-563-3315
Branch # 585	Anchorage, AK
Total Amount Due	$1,191.61

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

1148 1 MB 0.615 E0228X I0360 D9637941030 S2 P9246858 0001:0001

ROGER HICKEL CONTR INC
ACCOUNTS PAYABLE
11001 CALASKA CIR
ANCHORAGE AK 99515-2942

Shipped to:

CUSTOMER PICK-UP -

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/06/22	9/06/22	SEE BELOW	MOA NAV CENTER			WILL CALL	R538906

Product Code	Description	Quantity Ordered	Quantity Shipped	B/O	Price	UM	Extended Price
	CUSTOMER PO#- MOA NAV CENTER						
21I08W080ME	8 MJ WYE C153 EPXY IMP	1	1		511.59000	EA	511.59
21AMMJR08EPB	8" MJ STD. ACC W/EPOXY GLAND AND BLUE BOLTS	2	2		67.31000	EA	134.62
21I084PE	8 MJXPE 45 C153 EPXY IMP	1	1		302.09000	EA	302.09
21IAM808SGAPEPBDI	8 STARGRIP 3000 DI EPXY W/BLUE ACC SGDPPKSCB08N IMP	1	1		108.31000	EA	108.31
21IAM708SGAPPVCEB	8 STARGRIP 4000G2 PVC EPXY W/BLU ACC PVCPKSCB4008G2 IMP	1	1		135.00000	EA	135.00

Visit coreandmain.com
for a current W-9 form

CORE&MAIN

Online ADVANTAGE
• Pay Online
• Paperless Billing
• Invoice Reprints
• Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.		
					Subtotal:	1,191.61
					Other:	0.00
					Tax:	0.00
					Invoice Total:	$1,191.61

Terms: NET 30
Ordered By: TROY

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://tandc.coreandmain.com/.

0001:0001

Page 1 of 1

CORE&MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R549398
Invoice Date	9/08/22
Account #	168962
Sales Rep	SCOTT CLEVENGER
Phone #	907-563-3315
Branch # 585	Anchorage, AK
Total Amount Due	$1,176.27

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

1383 1 MB 0.515 E0008 I0013 D9643815740 S2 P9249670 0002:0002

ROGER HICKEL CONTR INC
ACCOUNTS PAYABLE
11001 CALASKA CIR
ANCHORAGE AK 99515-2942

Shipped to:

CUSTOMER PICK-UP -

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/07/22	9/07/22	457	457			WILL CALL	R549398

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
96SEAL1850	WRAPID SEAL 18"X50' ROLL DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE MANUFACTURERS WARRANTY IS NULL AND VOID.	1	1		1176.27000	EA	1,176.27

ROGER HICKEL
CONTRACTING, INC
SEP 16 2022

Visit coreandmain.com
for a current W-9 form

CORE&MAIN

Online ADVANTAGE
- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.

Subtotal:	1,176.27
Other:	0.00
Tax:	0.00
Invoice Total:	$1,176.27

Terms: NET 30
Ordered By: TROY

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://tandc.coreandmain.com/.

0002:0002

Page 1 of 1

CORE & MAIN

INVOICE

1830 Craig Park Court
St. Louis, MO 63146

Invoice #	R565193
Invoice Date	9/12/22
Account #	168962
Sales Rep	SCOTT CLEVENGER
Phone #	907-563-3315
Branch # 585	Anchorage, AK
Total Amount Due	$2,460.29

Remit To:
CORE & MAIN LP
PO BOX 28330
ST. LOUIS, MO 63146

1282 1 MB 0.515 E0345X 10589 09656079233 S2 P9253211 0001:0001

ROGER HICKEL CONTR INC
ACCOUNTS PAYABLE
11001 CALASKA CIR
ANCHORAGE AK 99515-2942

Shipped to:

CUSTOMER PICK-UP -

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
9/09/22	9/09/22	457	457			WILL CALL	R565193

Product Code	Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Price	UM	Extended Price
96PR1	WRAPID SEAL PRIMER 1 GAL DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE MANUFACTURERS WARRANTY IS NULL AND VOID.	1	1		107.75000	EA	107.75
96SEAL1850	WRAPID SEAL 18"X50' ROLL DURING INSTALLATION YOU MUST USE CLOSURE PATCHES AND PRIMER, IF YOU DO NOT THE MANUFACTURERS WARRANTY IS NULL AND VOID.	2	2		1176.27000	EA	2,352.54

RECEIVED
SEP 22 2022
ROGER HICKEL CONTRACTING, INC.

Visit core&main.com for a current W-9 form

CORE & MAIN

Online ADVANTAGE
- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight	Delivery	Handling	Restock	Misc.

Subtotal:	2,460.29
Other:	0.00
Tax:	0.00
Invoice Total:	$2,460.29

Terms: NET 30
Ordered By: TROY

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: http://tandc.coreandmain.com/.

0001:0001

Page 1 of 1

D&S
CONCRETE INC
2140 E. 84th Court Anchorage, AK 99507
Phone: (907) 349-6031 Fax: (907) 349-4597

ROGER HICKEL
CONTRACTING, INC

AUG 29 2022

Invoice

DATE	INVOICE #
8/25/2022	1898

BILL TO

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515-2933

SHIP TO

Tudor Navigation Center
(NAV)
Kelly 907-244-3898

JH

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th	FF	8/25/2022	Customer	D&S Yard	NAV

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		(SSMH 32)		
1	Pre-Cast	6" Grade Ring Coated	0.00	0.00
1	Pre-Cast	2" Grade Ring Coated	0.00	0.00
1	Pre-Cast	2' Cone Coated	0.00	0.00
1	Pre-Cast	3' Riser Coated	0.00	0.00
1	Pre-Cast	1'11" Base	2,468.00	2,468.00
		(SSMH 36)		
1	Pre-Cast	6" Grade Ring Coated	0.00	0.00
1	Pre-Cast	2" Grade Ring Coated	0.00	0.00
1	Pre-Cast	3' Cone Coated	0.00	0.00
1	Pre-Cast	4' Riser Coated	0.00	0.00
1	Pre-Cast	2'1" Base	2,865.00	2,865.00
2	A-2300 Sewer	A-2300 Sewer Cover	246.00	492.00
2	A-2300 Ring	A-2300 6" Frame	216.00	432.00
4	Rolls Butyltight	Butyltight Joint Sealer	20.00	80.00
1	Coating	Tuff-n-Dri Coating	1,375.00	1,375.00
2	Invert - Pre	Manhole Pre-Invert	600.00	1,200.00
1	G3-1208	G3 Boot 12" Hole for 8" Pipe	125.00	125.00

Thank you and Come Again!

TOTAL $9,037.00

UFT124 8-26-22

D&S CONCRETE INC
2140 E. 84th Court Anchorage, AK 99507
Phone: (907) 349-6031 Fax: (907) 349-4597

ROGER HICKEL CONTRACTING, INC

AUG 29 2022

Invoice

DATE	INVOICE #
8/25/2022	1899

BILL TO:
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515-2933

SHIP TO:
Tudor Navigation Center
(NAV)
Kelly 907-244-3898

JH

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th	FF	8/25/2022	Customer	D&S Yard	NAV

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		(CBMH 12+22)		
1	Pre-Cast	6" Grade Ring	0.00	0.00
1	Pre-Cast	2' Cone	0.00	0.00
1	Pre-Cast	3'5" Base	1,594.00	1,594.00
		(CBMH 11+49)		
1	Pre-Cast	6" Grade Ring	0.00	0.00
1	Pre-Cast	2" Grade Ring	0.00	0.00
1	Pre-Cast	3' Cone	0.00	0.00
1	Pre-Cast	3'10" Base	1,873.00	1,873.00
		(CBMH 10+99)		
1	Pre-Cast	6" Grade Ring	0.00	0.00
1	Pre-Cast	2" Grade Ring	0.00	0.00
1	Pre-Cast	3' Cone	0.00	0.00
1	Pre-Cast	3'7" Base	1,873.00	1,873.00
		(CBMH 10+00)		
1	Pre-Cast	6" Grade Ring	0.00	0.00
1	Pre-Cast	2" Grade Ring	0.00	0.00
1	Pre-Cast	2' Cone	0.00	0.00
1	Pre-Cast	3'9" Base	1,714.00	1,714.00

Thank you and Come Again!

TOTAL

Page 1

D&S CONCRETE INC
2140 E. 84th Court Anchorage, AK 99507
Phone: (907) 349-6031 Fax: (907) 349-4597

Invoice

DATE	INVOICE #
8/25/2022	1899

BILL TO
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515-2933

SHIP TO
Tudor Navigation Center JH
(NAV)
Kelly 907-244-3898

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th	FF	8/25/2022	Customer	D&S Yard	NAV

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	C-2300 Bee...	C-2300 Beehive Grate	246.00	984.00
4	A-2300 Ring	A-2300 6" Frame	216.00	864.00
4	Rolls Butyltight	Butyltight Joint Sealer	20.00	80.00

ROGER HICKEL
CONTRACTING, INC
AUG 29 2022

Thank you and Come Again!

TOTAL $8,982.00

Page 2

WFT 124 8-26-22

D&S CONCRETE INC
2140 E. 84th Court Anchorage, AK 99507
Phone: (907) 349-0031 Fax: (907) 349-4597

ROGER HICKEL CONTRACTING, INC

SEP 12 2022

Invoice

DATE	INVOICE #
9/6/2022	1936

BILL TO:
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515-2933

SHIP TO:
Navigation Center
(NAV)

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 10th	FF	9/6/2022	Customer	D&S Yard	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Delivery	AFF Truck Delivery Invoices # 1898, 1899 Delivered on 8/26/2022 BOL# A0485579	450.00	450.00

Thank you and Come Again!

TOTAL $450.00

D&S
CONCRETE INC
2140 E. 84th Court Anchorage, AK 99507
Phone: (907) 349-6031 Fax: (907) 349-4597

Invoice

DATE	INVOICE #
9/7/2022	1944

BILL TO
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515-2933

SHIP TO
Tudor Navigation Center
(NAV) CGH
Troy

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
457	Net 10th	FF	9/7/2022	Customer	D&S Yard	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		(CBMH +99)		
1	Pre-Cast	6" Grade Ring	0.00	0.00
1	Pre-Cast	2" Grade Ring	0.00	0.00
1	Pre-Cast	2' Cone	0.00	0.00
1	Pre-Cast	3'11" Base	1,714.00	1,714.00
		(CBMH 20+00)		
1	Pre-Cast	6" Grade Ring	0.00	0.00
1	Pre-Cast	2" Grade Ring	0.00	0.00
1	Pre-Cast	8" Flat Lid	0.00	0.00
1	Pre-Cast	4'8" Base	1,838.00	1,838.00
		(CBMH 30+49)		
1	Pre-Cast	6" Grade Ring	0.00	0.00
1	Pre-Cast	2" Grade Ring	0.00	0.00
1	Pre-Cast	2' Cone	0.00	0.00
1	Pre-Cast	3'9" Base	1,714.00	1,714.00
		(CBMH 30+00)		
1	Pre-Cast	6" Grade Ring	0.00	0.00
1	Pre-Cast	2" Grade Ring	0.00	0.00
1	Pre-Cast	2' Cone	0.00	0.00
1	Pre-Cast	3'5" Base	1,637.00	1,637.00
4	Rolls Butyltight	Butyltight Joint Sealer	20.00	80.00

Thank you and Come Again!

TOTAL

Page 1

D&S
CONCRETE INC
2140 E. 84th Court Anchorage, AK 99507
Phone: (907) 349-6031 Fax: (907) 349-4597

Invoice

DATE	INVOICE #
9/7/2022	1944

BILL TO
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515-2933

SHIP TO
Tudor Navigation Center
(NAV)
Troy.
CGH

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
457	Net 10th	FF	9/7/2022	Customer	D&S Yard	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
4	C-2300 Bee...	C-2300 Beehive Grate	246.00	984.00
4	A-2300 Ring	A-2300 6" Frame	216.00	864.00

Thank you and Come Again!

TOTAL $8,831.00

Page 2

KEY BANK CREDIT CARD

Statement Closing Date: 07 / 31 / 22

Breakdown by Account

PLEASE CODE ALL HIGHLIGHTED AREAS AND SIGN THE SHEET SHOWING YOUR APPROVAL. THEN GIVE BACK TO ANNETTE FOR PROCESSING. NEED BACK ASAP! THANK YOU

VENDOR#:	KEYBKEC					
APPROVED BY:	JC CATEGORY	JOB	CODE	AMOUNT		NOTES
5937	*Scott Dunlap*					
		451	CR110	$ 1,530.00		
		457	CR110	$ 10,799.43		
		418	01221	$ 638.14		
		444	01201	$ 561.86		
		452	01201	$ 6.70		
					$ 13,536.13	SUB-TOTAL

CR-1-10

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 5937	00841	07/29/22	08/12/22	0.00

KBank KBCB X003 YY * 023599

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

SCOTT DUNLAP
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000006042885A211034400841

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 5937	00841	07/29/22	08/12/22	30,000.00	30,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
29	PREVIOUS BALANCE		0.00
	PURCHASES	+	0.00
NEW CASH ADVANCES	CASH ADVANCES	+	0.00
	CREDITS	-	0.00
0.00	PAYMENTS	-	0.00
	OTHER CHARGES	+	0.00
CASH ADVANCE FEE	NEW BALANCE	=	0.00
0.00			

CURRENT PAYMENT DUE: 0.00 + PAST DUE AMOUNT: 0.00 = TOTAL AMOUNT DUE: 0.00

DIRECT INQUIRIES TO: KEY2PURCHASE P.O. BOX 3115 SOUTHEASTERN, PA 19398 1-866-290-7700

POST	TRAN	REFERENCE NUMBER	MERCHANT DESCRIPTION			AMOUNT	NOTATIONS
07/05	07/01	55308762183547208582897	SHELL OIL 12662738009	PALMER	AK	150.07	444-1201
07/06	07/05	55432862186200383653133	CHEVRON 0374668	ANCHORAGE	AK	175.00	418-3221
07/12	07/11	52708242193838000367783	HOLIDAY STATIONS 0611	ANCHORAGE	AK	198.60	444-1201
07/13	07/12	55480772194026985915923	AK DEC	9072690484	AK	950.00	~~444~~-CR110
07/13	07/12	55480772194026985991742	AK DEC	9072690484	AK	580.00	~~444~~-CR110
07/18	07/16	22303792198001162936454	SPEEDWAY 5302	ANCHORAGE	AK	213.19	444-1201
07/18	07/15	55546502197694200642984	MCKINLEY 05024	ANCHORAGE	AK	6.70	452-1201
07/22	07/20	75454912202900013000365	TENT CITY TAPHOUSE	ANCHORAGE	AK	130.00	418-3221
07/25	07/21	22303792203001537254824	SPEEDWAY 5308	WASILLA	AK	158.14	418-3221
07/26	07/25	55432862207200053944551	CHEVRON 0374668	ANCHORAGE	AK	175.00	
07/26	07/25	55417342207162073586519	AWWU CASHIER	ANCHORAGE	AK	10,799.43	~~457~~ CR110

457

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 13,536.13

FOR CUSTOMER SERVICE PLEASE CONTACT US AT 1-866-290-7700.

CR-1-10

Construction Equipment Supply Company, LLC
P.O. Box 111910 • Anchorage, Alaska 99511-1910
(907) 279-1400 • Fax: (907) 279-1405

September 19th, 2022

CESC Invoice #2526

Accounts Payable
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Reference: Equipment Rental

Accounts Payable:

We wish to present the following invoice for equipment rented at the MOA Navigation Center project for the month of August 2022.

#	Description of Equipment	Qty.	Duration		Rate	Amount	
10	Cat CS563C Compactor 2101	1	2.00	Week	$ 2,270.00	$ 4,540.00	
36	Ingersoll Rand 185 CFM air compressor 1568	1	2.00	Week	$ 1,200.00	$ 2,400.00	
53	Asphalt Pizza Cutter 2101	1	2.00	Week	$ 100.00	$ 200.00	
95	Chevy 3500HD Flatbed 1568	1	2.00	Week	$ 475.00	$ 950.00	
96	Chevy 3500HD Flatbed 1568	1	2.00	Week	$ 475.00	$ 950.00	
117	Chevy 3500HD Flatbed 1568	1	2.00	Week	$ 475.00	$ 950.00	
120	Trail King 20 ton equipment trailer 1505	1	2.00	Week	$ 600.00	$ 1,200.00	01505 E
124	Peterbilt 4000 gallon water truck 2101	1	2.00	Week	$ 2,400.00	$ 4,800.00	
125	Caterpillar D4K LGP dozer	1	2.00	Week	$ 880.00	$ 1,760.00	
141	Cat D4K Series II LGP Dozer	1	2.00	Week	$ 880.00	$ 1,760.00	
150	Caterpillar 950H loader	1	2.00	Week	$ 3,250.00	$ 9,700.00	
156	Caterpillar 950K loader	1	2.00	Week	$ 3,250.00	$ 6,500.00	
157	GME SB-12 12 yard bedding box	1	2.00	Week	$ 550.00	$ 1,100.00	
159	Caterpillar 320E LRR Excavator	1	2.00	Week	$ 3,000.00	$ 6,000.00	
161	Wacker DPU130 remote plate compactor	1	2.00	Week	$ 1,800.00	$ 3,600.00	
164	Cat 279C Skid Steer	1	2.00	Week	$ 1,350.00	$ 2,700.00	
169	GMC 2500HD Crew Cab Pickup 1568	1	1.00	Week	$ 400.00	$ 400.00	
174	Trail max 16Ton equipment trailer 1505	1	1.00	Week	$ 500.00	$ 500.00	01505 E
177	Chevy 2500HD Crew Cab Pickup 1223	1	2.00	Week	$ 400.00	$ 800.00	01223 E
178	Skyjack SJ843TH Forklift 1568	1	2.00	Week	$ 1,400.00	$ 2,800.00	
179	Caterpillar 325F CR Excavator 2101	1	2.00	Week	$ 3,200.00	$ 6,400.00	
184	Ford F550 Service truck 1635	1	40.00	Hour	$ 30.00	$ 1,200.00	
185	Elgin Crosswind Sweeper 1563	1	2.00	Week	$ 3,350.00	$ 6,700.00	
196	Caterpillar 305E2 CRCB mini excavator 2101	1	2.00	Week	$ 1,000.00	$ 2,000.00	
203	Chevy 2500HD Crew Cab Pickup 1635	1	40.00	Hour	$ 20.00	$ 800.00	
204	Caterpillar 305E2 CRCB mini excavator 2101	1	2.00	Week	$ 1,000.00	$ 2,000.00	
Total Amount Due this Invoice						**$ 72,710.00**	

Thank you very much for this opportunity to be of service.

Sincerely,

01505 & 01223 E

Construction Equipment Supply Company, LLC
P.O. Box 111910 • Anchorage, Alaska 99511-1910
(907) 279-1400 • Fax: (907) 279-1405

October 7th, 2022

CESC Invoice #2533

Accounts Payable
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Reference: Equipment Rental

Accounts Payable:

We wish to present the following invoice for equipment rented at the MOA Navigation Center project for the month of September 2022.

#	Description of Equipment	Qty.	Duration		Rate	Amount	
10	Cat CS563C Compactor 2101	1	2.00	Week	$ 2,270.00	$ 4,540.00	
61	Cat CS583D Compactor 2101	1	2.00	Week	$ 2,635.00	$ 5,270.00	
95	Chevy 3500HD Flatbed 1568	1	2.00	Week	$ 500.00	$ 1,000.00	
120	Trail King 20 ton equipment trailer 1505	1	2.00	Week	$ 600.00	$ 1,200.00	01505 E
124	Peterbilt 4000 gallon water truck 2101	1	75.00	Hour	$ 74.50	$ 5,587.50	
125	Caterpillar D4K LGP dozer	1	2.00	Week	$ 2,000.00	$ 4,000.00	
141	Cat D4K Series II LGP Dozer	1	2.00	Week	$ 2,000.00	$ 4,000.00	
145	Bomag 80/65 Remote Plate Compactor	1	2.00	Week	$ 880.00	$ 1,760.00	
156	Caterpillar 950K loader	1	2.00	Week	$ 3,250.00	$ 6,500.00	
157	GME SB-12 12 yard bedding box	1	2.00	Week	$ 550.00	$ 1,100.00	
159	Caterpillar 320E LRR Excavator	1	2.00	Week	$ 3,000.00	$ 6,000.00	
179	Caterpillar 325F CR Excavator	1	2.00	Week	$ 3,200.00	$ 6,400.00	
161	Wacker DPU130 remote plate compactor	1	2.00	Week	$ 2,000.00	$ 4,000.00	
174	Trail max 16Ton equipment trailer 1505	1	1.00	Week	$ 500.00	$ 500.00	01505 E
177	Chevy 2500HD Crew Cab Pickup 1223	1	2.00	Week	$ 400.00	$ 800.00	01223 E
178	Skyjack SJ843TH Forklift 1569	1	2.00	Week	$ 3,000.00	$ 6,000.00	
184	Ford F550 Service truck 1635	1	40.00	Hour	$ 30.00	$ 1,200.00	
202	Chevy 3500HD Flatbed ~~1635~~ 01223	1	2.00	Week	$ 500.00	$ 1,000.00	01223E
203	Chevy 2500HD Crew Cab Pickup 1635	1	40.00	Hour	$ 20.00	$ 800.00	
204	Caterpillar 305E2 CRCB mini excavator 2101	1	2.00	Week	$ 1,000.00	$ 2,000.00	
Total Amount Due this Invoice						**$ 63,657.50**	

Thank you very much for this opportunity to be of service.

Sincerely,

David Hall
Equipment Superintendent
Construction Equipment Supply Co., LLC

Construction Equipment Supply Company, LLC
P.O. Box 111910 • Anchorage, Alaska 99511-1910
(907) 279-1400 • Fax: (907) 279-1405

September19th, 2022

CESC Invoice #2522

Accounts Payable
Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Reference: Equipment Rental

Accounts Payable:

We wish to present the following invoice for equipment rented at the MOA-APD Elmore Building Renovations project for the month of August 2022.

#	Description of Equipment	Qty.	Duration		Rate	Amount
129	Ingersoll Rand VR843C Forklift	1	1.00	Month	$ 3,000.00	$ 3,000.00
184	Ford F550 Service Truck	1	4.00	Hour	$ 30.00	$ 120.00
Total Amount Due this Invoice						**$ 3,120.00**

Thank you very much for this opportunity to be of service.

Sincerely,

David Hall
Equipment Superintendent
Construction Equipment Supply Co., LLC

INVOICE

ALASKA LAND CLEARING CONTRACTORS LLC
(Alaska Hydro-Ax)
P.O. Box 190909
Anchorage, AK 99519
(907) 243-6200 * FAX (907) 561-4334 * axman@alaska.net

SOLD TO:
Roger Hickel
11001 Calaska Circle
Anchorage, AK 99515

DATE	INVOICE #
9/8/2022	256

P.O. NO.	PROJECT
	APD CLEARING

Description	Rate		Total
ALASKA LAND CLEARING ARRIVED ON SITE TO CLEAR AND MULCH ALL TREES AND BRUSH WITHIN THE DESIGNATED CLEARING LIMITS PER THE PLANS AND SPECS. STUMPS WERE EXCAVATED AND GROUND AS DIRECTED. ALL MULCHED MATERIAL REMAINED ON SITE.	30,000.00	LUMP SUM	30,000.00
1 WEEK RENTAL FOR THE VOLVO A25C ROCK TRUCK.	5,800.00	LUMP SUM	5,800.00
MOB ROCK TRUCK	1,200.00	LUMP SUM	1,200.00

Total **$37,000.00**

MC / VISA # _____ EXP _____

CASH $ _____

AMOUNT _____

REC'D BY _____

DATE _____/_____/_____

Thank you for your business.

ALASKA STORMWATER MAINTENANCE
205 E Dimond Blvd PMB 831
Anchorage Alaska 99515

INVOICE

Date	Invoice #
10/7/2022	22357

Bill To

ROGER HICKEL CONTRACTING
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

****** IF A PO/JOB NAME IS NEEDED FOR PAYMENT, SUCH MUST BE PROVIDED PRIOR TO ASM SCHEDULING A CREW FOR THE JOB ******

Have questions regarding this invoice? Please contact us IMMEDIATELY, so as to avoid LATE FEES.

W.O. No.	P.O. No.	Terms
22357	Job #457	*Due on receipt*

Description	Quantity	Rate	Amount
MOA - 2022P007 Navigation Center DOL Project No. 22/08-90101A Agency Contract No. 2022001049 RHC Job No. 457			
Location: APD on Elmore			
Invoice #22357			
10/07/2022 1130 - 1330 (2) Hrs			
VACTOR WITH (2) MAN CREW - Cleaned Rain for rent tank	2	420.00	840.00
DUMP AT ASM YARD / $600 PER LOAD X (.5)	0.5	600.00	300.00
Fuel Surcharge	1	84.00	84.00
Thank you for your business.		**Total**	$1,224.00

Phone #	E-mail
907-344-2576	office@akstormwater.com

INVOICE

Rain For Rent Alaska
53325 Henley Ave
Kenai AK 99611
United States
907-283-4487

24/7 Emergency 800-742-7246
www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
Kory Wright	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT # 1156011
CUSTOMER ROGER HICKEL CONTRACTING INC

CUSTOMER # 120131

NAME ROGER HICKEL CONTRACTING INC

ADDRESS 11001 CALASKA CR
ANCHORAGE AK 99515

PHONE

INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
1787855	9/19/2022	457	10/19/2022

PLEASE PAY $7,757.54

SHIPPED TO JOBSITE:
NAME ROGER HICKEL CONTRACTING INC
ADDRESS MOA-NAVIGATION CENTER & SHELTER
11001 Calaska Cir.
Anchorage AK 99515

PHONE

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	FILTER BAG BF400 ASME	261141	Current	8/24/2022	9/20/2022	28.00	$2,143.35	$2,143.35	
1.00	EA	TANK-WEIR FLIP TOP UNCTD	260799	Current	8/24/2022	9/20/2022	28.00	$2,392.88	$2,392.88	
8.00	EA	Filter Bag 25 Micron Carbon Lined	1021418		SALES		0.00	$195.71	$1,565.68	
28.00	EA	Filter Bags 5 Micron Oil Absor	713529		SALES		0.00	$32.95	$922.60	
1.00	EA	Hauling Rebillable 3RD PARTY DELIVERY HAULING-FILTER 261141/BAGS	RB HAULING			SERVICES	0.00	$340.60	$340.60	
1.00	EA	Hauling Rebillable 3RD PARTY DELIVERY HAULING OF TANK #260799	RB HAULING			SERVICES	0.00	$245.00	$245.00	

RECEIVED
SEP 22 2022
ROGER HICKEL CONTRACTING, INC.

ENVIRONMENTAL FEE:	$147.43
TOTAL SALES:	$2,488.28
TOTAL RENTALS:	$4,636.23
TOTAL SERVICES:	$585.60
TOTAL OTHER:	$0.00
SUBTOTAL:	$7,757.54
TOTAL:	$7,757.54

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____

Printed Date: 9/19/2022

Page 1 of 1

INVOICE

Rain For Rent Alaska
53325 Henley Ave
Kenai AK 99611
United States
907-283-4487

24/7 Emergency 800-742-7246
www.rainforrent.com

Your sales person	REMIT PAYMENTS TO:
Kory Wright	Rain for Rent RAIN FOR RENT FILE 52541 LOS ANGELES, CA 90074-2541

CONTRACT # 1156011
CUSTOMER ROGER HICKEL CONTRACTING INC

CUSTOMER # 120131

NAME ROGER HICKEL CONTRACTING INC

ADDRESS 11001 CALASKA CR
ANCHORAGE AK 99515

PHONE

INVOICE#	INVOICE DATE	PO or JOB#	PAYMENT DUE
1798889	10/17/2022	457	11/16/2022

PLEASE PAY $4,136.81

SHIPPED TO JOBSITE:
NAME ROGER HICKEL CONTRACTING INC
ADDRESS MOA-NAVIGATION CENTER & SHELTER
11001 Calaska Cir.
Anchorage AK 99515
PHONE

QTY	UOM	DESCRIPTION	PRODUCT #	STATUS	DATE OUT	BILLED THRU	DAYS BILLED	PRICE	AMOUNT	TAXABLE
1.00	EA	FILTER BAG BF400 ASME	261141	Returned	9/21/2022	10/7/2022	17.00	$2,143.36	$2,143.35	
1.00	EA	TANK-WEIR FLIP TOP UNCTD	260799	Returned	9/21/2022	10/7/2022	17.00	$1,452.82	$1,452.82	
1.00	EA	Hauling Rebillable 3RD PARTY RETURN HAULING OF TANK #260799	RB HAULING			SERVICES	0.00	$423.76	$423.76	

ROGER HICKEL
CONTRACTING, INC
OCT 20 2022

ENVIRONMENTAL FEE:	$116.88
TOTAL SALES:	$0.00
TOTAL RENTALS:	$3,596.17
TOTAL SERVICES:	$423.76
TOTAL OTHER:	$0.00
SUBTOTAL:	$4,136.81
TOTAL:	**$4,136.81**

FOR PROPER CREDIT, PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT. PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 1.50% CUSTOMER, (RENTEE OR BUYER as context requires), shall be deemed to accept all terms, conditions and provisions hereof upon execution of this agreement; ordering; or delivery of equipment to customer, whichever comes first.

PAYMENT TERMS: NET 30

SIGNATURE: _____ DATE: _____

Printed Date: 10/17/2022

Page 1 of 1

1200 East 76th Ave.
Unit# 1226
Anchorage, AK 99518

Invoice

Date	Invoice #
9/22/2022	5548

E-mail
darcydavisak@gmail.com

Bill To

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, AK 99515

Terms

Net 30

Project

Navigation Center, 2022-64

Item	Description	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Est Qty	Amount
Bid	Construction Survey			0.5	30,650.00	50.00%	50.00%	1	15,325.00

Total	$15,325.00
Payments/Credits	$0.00
Balance Due	$15,325.00

Invoice

Terms	Date	Invoice #
Net 15	9/16/2022	2652

Work Zone LLP
dba: Work Zone Traffic Control & Maintenance

Safety Saves Lives!

Mailing Address:
Po Box 876517 Wasilla, Alaska
99687

Bill To	Project
Roger Hickel Contracting, Inc 11101 Calaska Cir Anchorage, AK 99515	Navigation Center Dr Martin Luther King Jr Ave Project No. 475

Item	Quantity	Description	Rate	Amount
Traffic Maintenance	1	Lump Sum Day Rate	550.00	550.00
Traffic Control Plans	1	TCP No. 1 - Road Closure	150.00	150.00

Thank you for your business.

Total $700.00

Phone #	Fax #	E-mail	Web Site
(907) 373-9675	(907) 376-1021	workzonetcm@gmail.com	www.workzoneak.com

Work Zone Traffic Control & Maintenance

4900 E Palmer Wasilla Hwy #109, Wasilla, AK 99654 907-373-9675

Daily Report

Day: [illegible] Date: 9-14-2022

Project Name	Number
Nav Center	475

Traffic Maintenance	TCP	Description
RD closure	1	modification
		RD closed w/
		RD work flagged
		RD closed on
		Type III

The undersigned hereby agree that the above is a true and correct statement of traffic control and maintenance performed on this date in executing the work described.

Work Zone TCM representative: [signature] Date: 9.14.22

INVOICE

ALASKA LAND CLEARING CONTRACTORS LLC
(Alaska Hydro-Ax)
P.O. Box 190909
Anchorage, AK 99519
(907) 243-6200 * FAX (907) 561-4334 * axman@alaska.net

SOLD TO:

Roger Hickel
11001 Calaska Circle
Anchorage, AK 99515

DATE	INVOICE #
9/8/2022	256

P.O. NO.	PROJECT
	APD CLEARING

Description	Rate		Total
ALASKA LAND CLEARING ARRIVED ON SITE TO CLEAR AND MULCH ALL TREES AND BRUSH WITHIN THE DESIGNATED CLEARING LIMITS PER THE PLANS AND SPECS. STUMPS WERE EXCAVATED AND GROUND AS DIRECTED. ALL MULCHED MATERIAL REMAINED ON SITE.	30,000.00	LUMP SUM	30,000.00
1 WEEK RENTAL FOR THE VOLVO A25C ROCK TRUCK.	5,800.00	LUMP SUM	5,800.00
MOB ROCK TRUCK	1,200.00	LUMP SUM	1,200.00

Total **$37,000.00**

MC / VISA # _____ EXP _____

CASH $ _____

AMOUNT _____

REC'D BY _____

DATE _____/_____/_____

Thank you for your business.

McKENNA
BROS. PAVING INC.
PO BOX 240007
ANCHORAGE, AK 99524
(907) 272-0909
mckennabrotherspaving@gmail.com

CONTRACT INVOICE

Invoice#: 2022-452
Invoice Date: 9/21/2022

License #25677

TO: Roger Hickel Contracting

DESCRIPTION OF WORK: Navigation Center

Trucking 8/15 – 9/15
SD – 468.75 Hrs. @ $180.00 per/Hr. = $84,375.00

$84,375.00

Please Pay This Amount

Please include invoice number on check.

Date	Employee	Truck Type	Truck #	Ticket #	Hours	Rate	Total	Mob	Total
8/24/2022	Craig Graves	SD	m257	60976	5	$180.00	$900.00		$900.00
8/25/2022	Craig Graves	SD	m257	60978	10.5	$180.00	$1,890.00		$1,890.00
8/26/2022	David Sanders	SD	m211	60688	1	$180.00	$180.00		$180.00
							$0.00		
				Total	16.5	$180.00	$2,970.00		$2,970.00
8/30/2022	Dale Brummer	SD	m269	60610	10	$180.00	$1,800.00		$1,800.00
8/30/2022	Devin Welsh	SD	m249	60572	10	$180.00	$1,800.00		$1,800.00
8/30/2022	Kelly Green	SD	m262	60842	9.75	$180.00	$1,755.00		$1,755.00
							$0.00		
				Total	29.75	$180.00	$5,355.00		$5,355.00
8/31/2022	Kelly Green	SD	m262	60843	9.5	$180.00	$1,710.00		$1,710.00
8/31/2022	Gregg Wolverton	SD	m201	42180	9.25	$180.00	$1,665.00		$1,665.00
8/31/2022	John Dalby	SD	m207	59433	10	$180.00	$1,800.00		$1,800.00
8/31/2022	Frank Guerrero	SD	m198	23467	7.75	$180.00	$1,395.00		$1,395.00
8/31/2022	Craig Graves	SD	m257	60981	10.5	$180.00	$1,890.00		$1,890.00
8/31/2022	David Sanders	SD	m253	60692	10.75	$180.00	$1,935.00		$1,935.00
8/31/2022	David Miller	SD	m197	37365	11	$180.00	$1,980.00		$1,980.00
8/31/2022	Bryan Caldwell	SD	m250	60650	10.25	$180.00	$1,845.00		$1,845.00
							$0.00		
				Total	79	$180.00	$14,220.00		$14,220.00
9/1/2022	Gregg Wolverton	SD	m201	42182	9.25	$180.00	$1,665.00		$1,665.00
9/1/2022	Devin Welsh	SD	m249	60573	9.25	$180.00	$1,665.00		$1,665.00
9/1/2022	Craig Graves	SD	m257	60982	9	$180.00	$1,620.00		$1,620.00
9/1/2022	Kelly Green	SD	m262	60844	7	$180.00	$1,260.00		$1,260.00
9/1/2022	Bryan Caldwell	SD	m250	52900	8.75	$180.00	$1,575.00		$1,575.00
9/1/2022	John Dalby	SD	m270	59434	9.5	$180.00	$1,710.00		$1,710.00
9/1/2022	Austin Guerrero	SD	m265	59265	8.75	$180.00	$1,575.00		$1,575.00
9/1/2022	Gerald Navarro	SD	m243	41369	8.5	$180.00	$1,530.00		$1,530.00
9/1/2022	Dale Brummer	SD	m269	60611	8	$180.00	$1,440.00		$1,440.00
							$0.00		
				Total	78	$180.00	$14,040.00		$14,040.00
9/2/2022	John Dalby	SD	m270	59435	8.5	$180.00	$1,530.00		$1,530.00
9/2/2022	Craig Graves	SD	m257	60983	8.25	$180.00	$1,485.00		$1,485.00
9/2/2022	Gregg Wolverton	SD	m201	42183	8.25	$180.00	$1,485.00		$1,485.00
							$0.00		
				Total	25	$180.00	$4,500.00		$4,500.00
9/8/2022	Lane Felton-Tucker	SD	m209	59953	8	$180.00	$1,440.00		$1,440.00
9/8/2022	Gerald Navarro	SD	m243	41372	9.5	$180.00	$1,710.00		$1,710.00
9/8/2022	David Sanders	SD	m195	60698	8	$180.00	$1,440.00		$1,440.00
9/8/2022	Gregg Wolverton	SD	m201	42188	8	$180.00	$1,440.00		$1,440.00
9/8/2022	Bryan Caldwell	SD	m250	51320	6.25	$180.00	$1,125.00		$1,125.00
9/8/2022	Dale Tilford	SD	m253	51118	8.5	$180.00	$1,530.00		$1,530.00

Date	Employee	Truck Type	Truck #	Ticket #	Hours	Rate	Total	Mob	Total
9/8/2022	David Miller	SD	m197	59729	7.5	$180.00	$1,350.00		$1,350.00
9/8/2022	John Dalby	SD	m270	59436	9	$180.00	$1,620.00		$1,620.00
9/8/2022	George Wilkie	SD	m263	54875	8.75	$180.00	$1,575.00		$1,575.00
9/8/2022	Dale Brummer	SD	m269	60612	7.75	$180.00	$1,395.00		$1,395.00
							$0.00		
				Total	81.25	$180.00	$14,625.00		$14,625.00
9/9/2022	Bryan Caldwell	SD	m227	51322	10	$180.00	$1,800.00		$1,800.00
9/9/2022	Gregg Wolverton	SD	m201	42190	6	$180.00	$1,080.00		$1,080.00
							$0.00		
				Total	16	$180.00	$2,880.00		$2,880.00
9/10/2022	Gregg Wolverton	SD	m201	42191	9.5	$180.00	$1,710.00		$1,710.00
9/10/2022	Bryan Caldwell	SD	m250	46475	9.25	$180.00	$1,665.00		$1,665.00
							$0.00		
				Total	18.75	$180.00	$3,375.00		$3,375.00
9/12/2022	David Miller	SD	m197	59732	3.5	$180.00	$630.00		$630.00
9/12/2022	David Sanders	SD	m195	60702	3.5	$180.00	$630.00		$630.00
9/12/2022	Randy Sparks	SD	m154	51032	10	$180.00	$1,800.00		$1,800.00
9/12/2022	Lane Felton-Tucker	SD	m167	59958	10	$180.00	$1,800.00		$1,800.00
9/12/2022	Gerald Navarro	SD	m243	41376	10	$180.00	$1,800.00		$1,800.00
				Total	37	$180.00	$6,660.00		$6,660.00
9/13/2022	Randy Sparks	SD	m154	51033	10	$180.00	$1,800.00		$1,800.00
9/13/2022	David Miller	SD	m197	59733	10	$180.00	$1,800.00		$1,800.00
9/13/2022	David Sanders	SD	m195	52647	10	$180.00	$1,800.00		$1,800.00
9/13/2022	Dale Brummer	SD	m269	60619	3.5	$180.00	$630.00		$630.00
9/13/2022	George Wilkie	SD	m263	54876	4.75	$180.00	$855.00		$855.00
9/13/2022	Lane Felton-Tucker	SD	m265	56125	9.75	$180.00	$1,755.00		$1,755.00
9/13/2022	Gerald Navarro	SD	m243	41377	9.25	$180.00	$1,665.00		$1,665.00
							$0.00		
				Total	57.25	$180.00	$10,305.00		$10,305.00
9/14/2022	John Dalby	SD	m270	58792	9.75	$180.00	$1,755.00		$1,755.00
9/14/2022	Dale Tilford	SD	m253	59982	10.25	$180.00	$1,845.00		$1,845.00
9/14/2022	Lane Felton-Tucker	SD	m265	56126	10.25	$180.00	$1,845.00		$1,845.00
				Total	30.25	$180.00	$5,445.00		$5,445.00
				Total	468.75	$180.00	$84,375.00		$84,375.00