01201 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	1475-22SEP	09/30/22	09/30/22	AP	Fully paid	SHickel Credit Card		96.64	(Image)
KEYBKEC	Keybank Employee Credit Cards	5937-22AUG	08/31/22	08/31/22	AP	Fully paid	SDunlap Credit Card		40.00	(Image)
KEYBKEC	Keybank Employee Credit Cards	5937-22AUG	08/31/22	08/31/22	AP	Fully paid	SDunlap Credit Card		592.06	(Image)
KEYBKEC	Keybank Employee Credit Cards	5937-22OCT	10/31/22	10/31/22	AP	Fully paid	SDunlap Credit Card		162.56	(Image)
KEYBKEC	Keybank Employee Credit Cards	5937-22SEP	09/30/22	09/30/22	AP	Fully paid	SDunlap Credit Card		430.54	(Image)
									1,321.80	

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
xxxx xxxx xxxx 1475	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 013056

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

SEAN HICKEL
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000025884933971103440084 1

KBank * KBCB

PAGE 1 of 3

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
xxxx xxxx xxxx 1475	00841	09/30/22	10/14/22	50,000.00	50,000.00		

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
09/19	09/16	55432862269204903286202	CHEVRON 0374068	ANCHORAGE	AK	96.64	459-120

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 5937	00841	08/31/22	09/14/22	$0.00

KBank KBCB X003 YY * 024042

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

SCOTT DUNLAP
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000006042885821103440064 1

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 5937	00841	08/31/22	09/14/22	30,000.00	30,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
33	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
08/08	08/05	55543286221720049146211 5	CHEVRON 0374668	ANCHORAGE	AK	123.38	457-01201
08/17	08/16	55432862229200247573716	CHEVRON 0374668	ANCHORAGE	AK	144.15	457-01201
08/22	08/19	75369432231665403553780	BOBBYS CAFE & BAKERY	CHUGIAK	AK	40.00	457-01201
08/24	08/23	55432862235201210767923	CHEVRON 0374668	ANCHORAGE	AK	139.72	457-01201
08/29	08/27	05140472240100001495976	ESSENTIAL 1	ANCHORAGE	AK	150.00	457-01201
08/29	08/27	05140472240100001495984	ESSENTIAL 1	ANCHORAGE	AK	34.81	457-01201

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 632.06

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

592.06
+
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KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 5937	00841	10/31/22	11/14/22	$0.00

KBank KBCB X003 YY * 029497

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

SCOTT DUNLAP
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

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KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 5937	00841	10/31/22	11/14/22	30,000.00	30,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY	
31	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
10/03	10/01	56432862274209081771777	CHEVRON 0374668	ANCHORAGE	AK	162.56	458 - 1201
10/03	09/30	82653842273091295000314	MUGSHOT SALOON Hawk Cre	WASILLA	AK	110.00	458 - 1201
10/11	10/07	55432862280200822765584	CHEVRON 0098597	ANCHORAGE	AK	141.36	458 - 1201
10/13	10/11	75454912265900011700081	907 ALEHOUSE LLC - 458-Crew	ANCHORAGE	AK	53.00	458 - 1201
10/14	10/13	56432862286202423216941	CHEVRON 0374668	ANCHORAGE	AK	124.45	458 - 1201
10/31	10/29	56432862302206977375446	CHEVRON 0374668	ANCHORAGE	AK	155.97	458 - 1201

THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 747.37

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
**** **** **** 5937	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 030524

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

SCOTT DUNLAP
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000006042885821103440084 1

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 5937	00841	09/30/22	10/14/22	30,000.00	30,000.00		

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
09/06	09/01	22303792245000102007767	SPEEDWAY 5324	ANCHORAGE	AK	158.43	457 - 1201
09/07	09/05	22303792249000356999277	BIG LAKE MARKET PLACE	BIG LAKE	AK	150.69	457 - 1201
09/09	09/08	55432862252202825129473	CHEVRON 0098557	ANCHORAGE	AK	121.42	457 - 1201
09/16	09/15	55432862258204618776886	CHEVRON 0374668	ANCHORAGE	AK	148.20	451 - 1201
09/20	09/19	55432862262205716525186	CHEVRON 0374668	ANCHORAGE	AK	170.06	444 - 1201
09/22	09/21	55506292264726044472220	FASTCO INC	2533831767	WA	1,269.41	412 - 1530
09/29	09/28	55432862271208171113349	CHEVRON 0374668	ANCHORAGE	AK	103.64	431 - 1201

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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,121.85

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

431.54

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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		22.00	(Image)
									22.00	

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

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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
	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
09/02	09/01	55432862244200785277119	CHEVRON 0090799	ANCHORAGE	AK	155.49	457-01625
09/02	09/01	55432862245200933807673	LOWES #01633*	ANCHORAGE	AK	28.38	457-01640
09/07	09/06	55547532280083742091647	RAINMAKER TOUCHLESS CA	ANCHORAGE	AK	22.00	457-01202
09/08	09/07	55432862281202547179138	AAA ANCHORAGE BRANCH	ANCHORAGE	AK	419.00	900-30309
09/08	09/07	52708242281838000149800	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

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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

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

01203 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	1672-22SEP	09/30/22	09/30/22	AP	Fully paid	TRohde Credit Card		163.72	(Imac
									163.72	

KEY2PURCHASE
P.O. BOX 3116
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 1672	00841	09/30/22	10/14/22	$0.00

KBank KBCB X003 YY * 026983

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

TYLER ROHDE
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000002385267821103440084 1

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 1672	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
09/07	09/06	85428622492021460279 56	Amazon.com*1V1S10XD2	Amzn.com/bill	WA	78.96	420-01640
09/19	09/16	85436842259300266643728	FRED M FUEL #9668 Q7	EAGLE RIVER	AK	163.72	457-01203
09/29	09/27	85436842271300250050071	FRED M FUEL #9668 Q7	EAGLE RIVER	AK	150.04	1014-01201

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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT, THE NEW BALANCE WAS 392.72

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

01222 - 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	4892-22AUG	08/31/22	08/31/22	AP	Fully paid	AErdmann Credit Card		158.62	(Imac
KEYBKEC	Keybank Employee Credit Cards	8817-22SEP	09/30/22	09/30/22	AP	Fully paid	TDonahoo Credit Card		158.18	(Imac
									316.80	

KEY2PURCHASE
P.O. BOX 3116
SOUTHEASTERN, PA 19398

KeyBank

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	TOTAL AMOUNT DUE
**** **** **** 4892	00841	08/31/22	09/14/22	$0.00

KBank KBCB X003 YY * 019246

KEY2PURCHASE
P.O. BOX 3115
SOUTHEASTERN, PA 19398

ADAM ERDMANN
ROGER HICKEL CONTRACTING INC
11001 CALASKA CIRCLE
ANCHORAGE AK 99515

00000000000000000154787821103440084 1

KBank * KBCB PAGE 1 of 2

ACCOUNT NUMBER	COMPANY NUMBER	BILLING DATE	DUE DATE	CREDIT LIMIT	AVAILABLE CREDIT		
**** **** **** 4892	00841	08/31/22	09/14/22	10,000.00	10,000.00		

NUMBER OF DAYS IN THIS BILLING CYCLE	ACCOUNT SUMMARY		
33	PREVIOUS BALANCE		0.00
	PURCHASES	-	0.00
NEW CASH ADVANCES	CASH ADVANCES	-	0.00
0.00	CREDITS	+	0.00
	PAYMENTS	+	0.00
CASH ADVANCE FEE	OTHER CHARGES	-	0.00
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
08/04	08/03	55432862216200992111204	CHEVRON 0091252	EAGLE RIVER	AK	151.46	449-01222
08/05	08/03	55263522216837001152275	CARRS #1813	ANCHORAGE	AK	98.53	449-02742
08/10	08/09	52708242222838000495787	HOLIDAY STATIONS 0632	ANCHORAGE	AK	151.26	450-01222
08/11	08/10	52708242223838000504181	HOLIDAY STATIONS 0632	ANCHORAGE	AK	272.99	450-01625
08/15	08/12	55432862224200818281074	IN *COUNTRY GARDEN FAR	907-8630802	AK	530.00	428.01640
08/17	08/16	22303792228001096111491	SHORESIDE TESORO	ANCHORAGE	AK	152.72	450-01222
08/19	08/18	52708242231838000101673	HOLIDAY STATIONS 0620	ANCHORAGE	AK	250.00	450-01625
08/22	08/20	55308762233547065663731	SHELL OIL 57446307209	WASILLA	AK	110.97	450-01222
08/22	08/19	22303792232001399022498	SPEEDWAY 5303	EAGLE RIVER	AK	141.24	450-01222
08/24	08/23	52708242236838000326309	HOLIDAY STATIONS 0602	ANCHORAGE	AK	168.62	457-01222
08/31	08/30	52708242243838000492268	HOLIDAY STATIONS 0631	ANCHORAGE	AK	141.63	450-01222

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THE ABOVE LISTED TRANSACTIONS HAVE BEEN TRANSFERRED TO THIS ACCOUNT'S ASSOCIATED CENTRAL BILL ACCOUNT. THE NET BALANCE WAS 2,156.62

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

KEY2PURCHASE
P.O. BOX 3116
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	52708242245835000493926	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	89.09	457-01568
09/16	09/13	22303792256000997174031	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	52708242265838000582544	HOLIDAY STATIONS 0620	ANCHORAGE	AK	204.59	
09/23	09/21	55308762265547697096897	SHELL OIL 57446307308	CHUGIAK	AK	162.10	
09/23	09/20	22303792268001816069729	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	47.52	6420-01625
09/29	09/28	52708242272838000621506	HOLIDAY STATIONS 0620	ANCHORAGE	AK	334.71	
09/29	09/28	52708242272838000616789	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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Cell

ROGER HICKEL CONTRACTING, INC

Report Header

Vendor ID	Vendor Name	Invoice Number	Inv Date	Acctg Date	Loc	Status	Description	Tax	Invoice Amount	
BRANOPS	Brandi Squires	22AUG-CP	08/31/22	08/31/22	AP	Fully paid	457-Cell Phone Reimb		90.00	(Imac
BRANOPS	Brandi Squires	22SEP-CP	09/30/22	09/30/22	AP	Fully paid	457-Cell Phone Reimb		90.00	(Imac
CELLONE	AT&T Mobility	22AUG	08/15/22	08/31/22	AP	Fully paid	Cell Phone/EVDO/IPAD/Apple Wat		21.51	(Imac
GRADPUT	Grady Putman	22SEP-CP	09/30/22	09/30/22	AP	Fully paid	454/457-Cell Phone Reimb		90.00	(Imac
SCOTDUN	Scott B. Dunlap	22JUL-CP	07/31/22	07/31/22	AP	Fully paid	457-Cell Phone Reimb		90.00	(Imac
SCOTDUN	Scott B. Dunlap	22OCT-CP	10/31/22	10/31/22	AP	Fully paid	457-Cell Phone Reimb		90.00	(Imac
SCOTDUN	Scott B. Dunlap	22SEP-CP	09/30/22	09/30/22	AP	Fully paid	457-Cell Phone Reimb		90.00	(Imac
SCOTDUN	Scott B. Dunlap	22AUG-CP	08/31/22	08/31/22	AP	Fully paid	457-Cell Phone Reimb		90.00	(Imac
TROYDON	Troy Donahoo	22AUG-CP	08/31/22	08/31/22	AP	Fully paid	444/457/4201/4203-CP Reimb		22.50	(Imac
TROYDON	Troy Donahoo	22SEP-CP	09/30/22	09/30/22	AP	Fully paid	457-Cell Phone Reimb		90.00	(Imac
TYLEROH	Tyler Rohde	22AUG-CP	08/31/22	08/31/22	AP	Fully paid	457-Cell Phone Reimb		90.00	(Imac
[illegible]H	Tyler Rohde	22SEP-CP	09/30/22	09/30/22	AP	Fully paid	457-Cell Phone Reimb		90.00	(Imac
									944.01	

KEY BANK CREDIT CARD

Statement Closing Date: 09 / 30 / 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
1483	*Grady Putman*					
		457	01625	$ 685.88		
		457	03302	$ 94.04		
		457	01640	$ 33.08		
		450	01625	$ 662.29		
		432	01625	$ 192.49		
		1012	01625	$ 402.72		
					$ 2,070.50	SUB-TOTAL

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	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	08/31	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.

8/31/2022 1:13:20 PM
Order Number: 123208
Holiday StationStore 2746620
2900 East Tudor Road
Anchorage, AK 99507
(907) 563-5602
Register:100
(DUPLICATE RECEIPT) ICR

Term: XXXXXXXXX1001
Appr: 058172
Seq#: 028577

457/Fuel

Pay at Pump Sale
Pump # 11 UNL-REG NE
40.458 Gallons @ $4.999/Gal

Sub. Total:	$202.25
Tax:	$202.25
Total:	$0.00
Discount Total:	$202.25
MastercardFleet:	$0.00
Change	$202.25
	$0.00

Capture

MastercardFleet
XXXXXXXXXXXX1483
Chip Read

USD$ 202.25

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
C0B6A12B09D261EC

08/31/2022 13:12:49

Verified by PIN

I agree to pay the above Total Amount according to Card Issuer Agreement.

Thank You
Come Again

WELCOME TO ESSENTIAL 1
****

Fuel

9250 King St.
Anchorage AK 99515

Forklift

<CUSTOMER COPY>

457

Description	Qty	Amount
Diesl CA #04 SELF @ 5.299/ G	21.932G	116.22

Subtotal	116.22
Tax	0.00
TOTAL	**116.22**
CREDIT $	116.22

SALE Receipt
Mastercard USD$116.22
Acct/Card #: **********1483
Entry Method: Chip Read
Auth #: 019363
Resp Code: 000
Stan: 14141001281
Invoice #: 191029
Shift #: 1
Store # **********

Verified By PIN

MODE: Issuer
AID: A0000000041010
CUSTOMER COPY

THANKS COME AGAIN
ST# KING TILL XXXX DR# 1 TRAN# 1010715
CSH: 4
08/31/22 09:14:52

457/Fuel

9/10/2022 6:34:12 AM
Order Number: 141551
Holiday StationStore 2746620
2900 East Tudor Road
Anchorage, AK 99507
(907) 563-5602
Register:2 3261988, Donald

Fuel Sale
Pump # 1 UNL-REG NE
37.518 Gallons @ $4.699/Gal $176.30
Sub. Total: $176.30
Tax: $0.00
Total: $176.30
Discount Total: $0.00
MastercardFleet: $176.30
Change $0.00

Sale

MastercardFleet
Card Num : XXXXXXXXXXXX1483
Chip Read
Terminal : XXXXXXXXX1001
Approval : 027161
Sequence : 042085

USD$ 176.30

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0400008000
IAD:
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC: E7DF67DEA48798E9

Thank You
Come Again

457/Fuel

Holiday St 2746602
10630 Old Seward Hig
Anchorage AK 99515
(907) 522-5454

9/7/2022 8:46:04
Order Num: 234211

Grade: UNL-REG NE
PUMP Num: 06
Gallons: 38.230
PRICE/Gal: $4.999
TOTAL FUEL: $191.11
TOTAL SALE $191.11

Term: XXXXXXXXX1001
Appr: 034319
Seq#: 062716
Authorization

MastercardFleet
XXXXXXXXXXXXX1483
Chip Read

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD:
XXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
0D545F2380DC6D7E

09/07/2022 08:40:49

Verified by PIN

I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU
HAVE A NICE DAY

450/Fuel

Holiday St 2746631
285 Muldoon Road
Anchorage AK 99504
(907) 333-5222

9/4/2022 12:40:06
Order Num: 237606

Grade: UNL-REG NE 2
PUMP Num: 07
Gallons: 15.213
PRICE/Gal:$4.799
TOTAL FUEL: $73.01
TOTAL SALE $73.01

Term: XXXXXXXXX3001
Appr: 052784
Seq#: 055273
Authorization

MastercardFleet
XXXXXXXXXXXXX1483
Chip Read

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD:
XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
ED41B5BD0EA8082B

09/04/2022 12:36:53

Verified by PIN

I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU
HAVE A NICE DAY

450/Fuel

Holiday St 2746631
285 Muldoon Road
Anchorage AK 99504
(907) 333-5222

9/22/2022 8:45:08
Order Num: 288688

Grade: UNL-REG NE
PUMP Num: 05
Gallons: 38.366
PRICE/Gal:$4.499
TOTAL FUEL: $172.61
TOTAL SALE $172.61

Term: XXXXXXXXX3001
Appr: 036489
Seq#: 011515
Authorization

MastercardFleet
XXXXXXXXXXXXX1483
Chip Read

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD:
XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
A1A969CE7105D694

09/22/2022 08:37:22

Verified by PIN

I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU
HAVE A NICE DAY

450/Fuel

Holiday St 2746602
10630 Old Seward Hig
Anchorage AK 99515
(907) 522-5454

9/19/2022 9:31:02
Order Num: 263977

Grade: Diesel
PUMP Num: 14
Gallons: 15.863
PRICE/Gal:$4.999
TOTAL FUEL: $79.30
TOTAL SALE $79.30

Term: XXXXXXXXX1001
Appr: 031376
Seq#: 020371
Authorization

MastercardFleet
XXXXXXXXXXXXX1483
Chip Read

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD:
XXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
1707049DB32B11D4

09/19/2022 09:27:57

Verified by PIN

I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU
HAVE A NICE DAY

1012/Fuel

Holiday St 2746602
10630 Old Seward Hig
Anchorage AK 99515
(907) 522-5454

9/25/2022 12:14:30
Order Num: 279512

Grade: UNL-REG NE
PUMP Num: 10
Gallons: 46.856
PRICE/Gal:$4.799
TOTAL FUEL: $224.86
TOTAL SALE $224.86

Term: XXXXXXXXXX1001
Appr: 038783
Seq#: 028636
Authorization

MastercardFleet
XXXXXXXXXXXX1483
Chip Read

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
C196D5B3F1AD3F05

09/25/2022 12:07:26

Verified by PIN

I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU
HAVE A NICE DAY

1012/Fuel

Holiday St 2746637
5501 Debarr Road
Anchorage AK 99504
(907) 333-9869

9/27/2022 13:02:00
Order Num: 186467

Grade: UNL-REG NE
PUMP Num: 13
Gallons: 37.062
PRICE/Gal:$4.799
TOTAL FUEL: $177.86
TOTAL SALE $177.86

Term: XXXXXXXXXX5001
Appr: 063834
Seq#: 026598
Authorization

MastercardFleet
XXXXXXXXXXXX1483
Chip Read

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
109B9F639528788E

09/27/2022 12:57:25

Verified by PIN

I agree to pay the above Total Amount according to Card

432/Fuel

Holiday St 2746631
285 Muldoon Road
Anchorage AK 99504
(907) 333-5222

9/29/2022 7:04:19
Order Num: 309448

Grade: UNL-REG NE 2
PUMP Num: 07
Gallons: 37.024
PRICE/Gal:$5.199
TOTAL FUEL: $192.49
TOTAL SALE $192.49

Term: XXXXXXXXXX3001
Appr: 051908
Seq#: 019976
Authorization

MastercardFleet
XXXXXXXXXXXX1483
Chip Read

Mastercard
Mode: Issuer
AID: A0000000041010
TVR: 0000048000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
17E7675AF3D6502E

09/29/2022 06:58:37

Verified by PIN

I agree to pay the above Total Amount according to Card Issuer Agreement.
THANK YOU
HAVE A NICE DAY

3302 / 457

How doers get more done.

SHOPPING TUDOR HOME DEPOT 563-9800
MON-SAT 6A-10PM, SUN 7AM-8PM

1301 00040 66205 09/01/22 01:02 PM
SALE CASHIER AARON

727096303609 RAPDSET CONR -A-
60LB RAPID SET CONCRETE MIX
4@23.51 94.04N

SUBTOTAL 94.04
SALES TAX 0.00
TOTAL $94.04
XXXXXXXXXXXX1483 MASTERCARD USD$ 94.04
TA

AUTH CODE 059698/3400419
Chip Read Verified By PIN
AID A0000000041010 Mastercard

P.O.#/JOB NAME: 457

1301 09/01/22 01:02 PM

1301 40 66205 09/01/2022 1576

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/30/2022

****

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A $5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WTS 134000 132739
PASSWORD: 22451 132699

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

ORACLE

INVOICE

Total Amount	Due Date	Invoice Number
7,200.00	21-JUL-2022	**100470758**

PO Number	
Invoice Date	21-JUL-2022
Payment Terms	Credit Card Payment Submitted
Plan Number	21966639
Agreement	Cloud Services Agreement (CSA) Online_v040119_US
Subtotal	**7,200.00**
Tax	0.00
Total	**7,200.00 USD**
Payments	-7,200.00
Balance as of 22-JUL-2022	0.00

Payment Instructions

Reference Invoice Number: **100470758**

Wire Funds To

Wells Fargo Bank
ACCT: 4522-020841
SWIFT Code: WFBIUS6S
ABA: 121000248
Beneficiary: Oracle America, Inc.

Mail Checks To

Oracle America, Inc.
P.O. Box 884471
Los Angeles, CA
90088-4471

Bill To

Roger Hickel Contracting, Inc.
Karen Deason
11001 Calaska Cir
Anchorage, AK 99515
United States

Ship To

Roger Hickel Contracting, Inc.
Karen Deason
11001 Calaska Cir
Anchorage, AK 99515
United States

No.	Description	Qty	Tax	Extended Amount
1	B88659 : Primavera Submittal Exchange Single Project Cloud Service - Navigation Center - Construction Project Value in Millions : 21-Jul-2022 - 20-Jul-2023 Quantity : 25	1	N	**7,200.00**

Please note that as of November 5, 2021, Oracle America, Inc. will have a new lockbox address. Please update your records to reflect:

Oracle America, Inc.
P.O. Box 884471
Los Angeles, CA
90088-4471

collections_us@oracle.com oracle.com/invoicing (888) 803-7414 Federal Tax ID: 94-2805249
Oracle America, Inc.
500 Oracle Parkway, Redwood Shores, California, United States 94065

Labor Standards and Safety
1251 Muldoon Road, Suite 113
Anchorage, AK 99504-2098
Phone: (907) 269-4900
Fax: (907) 269-4915

Notice of Work

1. Contractor

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Phone: 9072791400
Anchorage, AK 99515

2. Project Information

DOL Project Number	22/08-90101A
Agency Project Number	2022001049
Federal Project Number	
Name	2022P007 Navigation Center
Description	Navigation Center
Contracting Awarding Agency	(MOA) Municipality of Anchorage
Agency Contact	Scott Dunlap
Agency Contact Phone Number	9072791400
Agency Address	632 W. 6th Avenue Suite 520
City, State, Zip	Anchorage, AK 99501
Location	Dr, Martin Luther King Jr. Ave
Date Work Start	
Final Contract Amount	$50,000.00

3. Contractors and Subcontractors

Prime Contractor Name	Roger Hickel Contracting, Inc.
Prime Contractor Owner/Operator?	No
Prime T/M?	No
Prime Contractor Amount	$50,000.00

4. Fees

Fee Amount	$500.00
Fees Paid	$500.00
Fees Due	$0.00

The Notice of Completion for this project has not been filed.

Scott B. Dunlap
13001 Elmore Road
Anchorage, Alaska 99516

August 31st, 2022

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Attention: Accounts Payable

Reference: Equipment Rental

Please accept the following invoice for equipment rental for the month of August 2022.

Description of Equipment	Quantity	Duration	Rate	Amount
2014 Chevy 1500 Pickup	1	1 month	$800.00/mo.	$800.00
Total Amount Due This Invoice				**$800.00**

Sincerely,

Scott Dunlap

Scott B. Dunlap
13001 Elmore Road
Anchorage, Alaska 99516

July 31st, 2022

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Attention: Accounts Payable

Reference: Equipment Rental

Please accept the following invoice for equipment rental for the month of July 2022.

Description of Equipment	Quantity	Duration	Rate	Amount
2014 Chevy 1500 Pickup	1	1 month	$800.00/mo.	$800.00
Total Amount Due This Invoice				**$800.00**

Sincerely,

Scott Dunlap

Scott B. Dunlap
13001 Elmore Road
Anchorage, Alaska 99516

October 31st, 2022

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Attention: Accounts Payable

Reference: Equipment Rental

Please accept the following invoice for equipment rental for the month of October 2022.

Description of Equipment	Quantity	Duration	Rate	Amount
2014 Chevy 1500 Pickup	1	1 month	$800.00/mo.	$800.00
Total Amount Due This Invoice				**$800.00**

Sincerely,

Scott Dunlap

Scott B. Dunlap
13001 Elmore Road
Anchorage, Alaska 99516

September 30th, 2022

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Attention: Accounts Payable

Reference: Equipment Rental

Please accept the following invoice for equipment rental for the month of September 2022.

Description of Equipment	Quantity	Duration	Rate	Amount
2014 Chevy 1500 Pickup	1	1 month	$800.00/mo.	$800.00
Total Amount Due This Invoice				**$800.00**

Sincerely,

Scott Dunlap

Grady Putman
PO Box 231046
Anchorage, AK 99523

September 30th, 2022

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Attention: Accounts Payable

Reference: Equipment Rental

Please accept the following invoice for equipment rental for the month of September 2022.

Description of Equipment	Quantity	Duration	Rate	Amount
2007 Ford F-150	1	1 month	$800.00/mo.	$800.00
Total Amount Due This Invoice				**$800.00**

Sincerely,

Grady Putman

Tyler Rohde
11925 Old Glenn Hwy St. 201
Eagle River, Alaska 99577

August 31st, 2022

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Attention: Accounts Payable

Reference: Equipment Rental

Please accept the following invoice for equipment rental for the month of August 2022.

Description of Equipment	Quantity	Duration	Rate	Amount
Ford F150	1	1 month	$800.00/mo.	$800.00
Total Amount Due This Invoice				**$800.00**

Sincerely,

Tyler Rohde

Tyler Rohde
11925 Old Glenn Hwy St. 201
Eagle River, Alaska 99577

September 30th, 2022

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Attention: Accounts Payable

Reference: Equipment Rental

Please accept the following invoice for equipment rental for the month of September 2022.

Description of Equipment	Quantity	Duration	Rate	Amount
Ford F150	1	1 month	$800.00/mo.	$800.00
Total Amount Due This Invoice				**$800.00**

Sincerely,

Tyler Rohde

Brandi Squires
12740 Atherton Rd.
Anchorage, Alaska 99516

August 31st, 2022

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Attention: Accounts Payable

Reference: Equipment Rental

Please accept the following invoice for equipment rental for the month of August 2022.

Description of Equipment	Quantity	Duration	Rate	Amount
2018 Subaru Crosstrek	1	1 month	$800.00/mo.	$800.00
Total Amount Due This Invoice				**$800.00**

Sincerely,

Brandi Squires

Brandi Squires
12740 Atherton Rd.
Anchorage, Alaska 99516

September 30th, 2022

Roger Hickel Contracting, Inc.
11001 Calaska Circle
Anchorage, Alaska 99515

Attention: Accounts Payable

Reference: Equipment Rental

Please accept the following invoice for equipment rental for the month of September 2022.

Description of Equipment	Quantity	Duration	Rate	Amount
2018 Subaru Crosstrek	1	1 month	$800.00/mo.	$800.00
Total Amount Due This Invoice				**$800.00**

Sincerely,

Brandi Squires