

LEG. FINANCE - BILLS 1975 - 1976 509

SB 78 cont., 509

Guns

1.	Remington Mod. 700 7MM Magnum	60%	184.95
	3-9 Bushnell Scopechief Scope		110.00
	Weaver Mounts		12.50
	Mounting Fee		10.00
			<u>317.45</u>
2.	Remington Mod. 760 30-06		199.95
	Bushnell Banner 4 Power Multi x Scope		49.95
	Weaver Mounts		12.50
	Mounting fee		10.00
	Spare Clip		7.95
			<u>280.35</u>
3.	ITHACA Mod. 37 Shotgun		154.95
4.	Winchester 22 Cal. Single Automatic		50.00
5.	Remington 22 Target Master		49.95
	Weaver Scope		19.95
	Mounting Fee		10.00
			<u>79.90</u>
6.	Ruger Super Black Hawk 44 Magnum Revolver		149.50
	Holster		9.95
			<u>159.45</u>
7.	Ruger Single Six Convertable 22 Cal Magnum Revolver		92.50
	Holster		9.95
			<u>102.45</u>
			<u>\$1144.55</u>

696.73

John's Bedroom

Oak chest of drawers	70%	125.00	
Quilt - handmade child's		55.00	} 187.1
Pillow - Duck down		29.50	
Mattress Pad		10.00	
Sheets , pillow case & cover		13.50	
Extra large Needlepoint handmade pillow		35.00	} 45.00
3' handmade Raggedy Andy doll	50%	45.00	
rifle rack - toy rifle		12.00	} 106.5
Ed'l games, including puzzles, toys, Magnetic letters etc.		75.00	
Library collection of children's books		85.00	} 25.00
Record player (G.E.)	75%	25.00	
Record collection		35.00	} 45.00
Hand crocheted living room ball	50%	25.00	
Viewmaster and viewmaster picture sets		14.00	19.50

Toys

Fisher Price playhouse	50%	15.00	} 118.57
Putt Putt set		15.00	
Tinker toys		8.00	
Hot wheels		9.00	
Puppets 5.00 x 2		10.00	
Boxing gloves		4.50	
Johny West. & clothes		12.00	
Stuffed Bear and clothes		10.50	
Tonka cars & trucks		75.00	
Fisher Price telephone		4.50	
Sno Machine & People		6.00	
Model tank, airplane, sub		36.00	
Water color painting		23.50	

Clothes

Sorrells	60%	15.00	} 246.3
Blue suede shoes		18.00	
Black leather dress shoes		16.00	
Tennis shoes		9.00	
Underwear		42.00	
Leather vest		23.00	
Slippers		4.50	
2 Sweaters		19.00	
2 vests		12.00	
4 Pajamas		24.00	
10 knit tops		49.00	
7 pants		49.00	
3 belts		12.00	
sport coat		12.00	
Wool C.O. Jacket		15.00	
Pile winter parka		22.00	
Snowmobile suit		39.00	
Break-up boots		12.00	
Bathrobe		9.00	
Oshkosh pants		9.00	

\$1223.50

721.4

Suede cowboy hat (1)  
6 Dress shirts  
3 ties  
2 Wool hats  
3 pairs mittens  
10 pairs socks

60% 11.00  
/ 36.00  
6.00  
12.00  
15.00  
8.50

\$88.50

53.00

Removed From Fire (Estimated Damage)

Typewriter (portable Smith/Corona)		75.00
Wolf hide	to clean	50.00
Projector		100.00
Slide collection		500.00
File box with Documents, photo albums, tapes, personal effects		75.00
		<u>\$800.00</u> <sup>400.</sup>

Total \$15,878.55

10,175.55

Wilson Potterville  
P.O. Box 231  
Glennallen, Ak. 99588  
April 18, 1975

Mr. Bob Palmer  
Executive Assistant  
Office of the Governor  
Pouch A

Juneau, Ak. 99811

Dear Mr. Palmer:

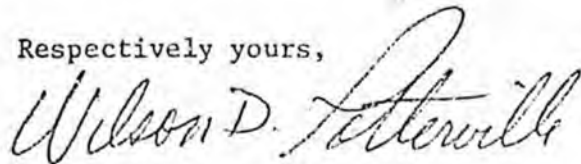
I am writing in regard to the Crooked Creek Fire loss on August 12, 1974. While an employee of Alaska Department of Fish and Game, Division of Fisheries Rehabilitation Enhancement and Development, at Kasilof Gravel Incubation Facility, my family and I resided on site in the small house provided by the state. We resided here in order that I might fulfill job responsibilities of a routine nature and attend emergency situations. Living here was not so much a choice as a necessity. As there were no provisions for running water in the house, it was equipped with a propane toilet which caught fire on August 12, 1974 and completely burned the inside of the house. The majority of the furnishings in the house were our own personal belongings. We lost our furniture, kitchen appliances, professional libraries and materials, winter clothing, bedding, wedding gifts, and many many personal effects. My wife's teaching career required a professional wardrobe and many specialized books and supplies. My work in the biological field led to the acquisition of many useful reference and textbooks in related areas of science. My association with the outdoors through work experience or personal endeavors resulted in my fine Alaskan trophies. These trophies are not replaceable.

Immediately following the fire we were instructed to submit a list of everything we had in the fire. Stan Swanson, Robert Libida, Rupert Andrews, and Russ Redick were some who requested this. As I was transferring to Sport Fish Division soon after August 13 or 14, the Division of Fisheries Rehabilitation Enhancement and Development agreed to have Sport Fish Division assist us in presenting our fire loss paper to legislature for consideration and passing a special bill for reimbursement to us. We compiled a list of items to the best of our recollection and researched widely for today's replacement values; submitted a paper briefly describing the situation and listing our loss ... one which amounted to over \$15,000. Rupert Andrews apparently made every effort to introduce this paper to legislature for the consideration of reimbursement and found all avenues blocked at the administrative level for reasons unbeknownst to us. We are aware of prior incidents in which the state has at least partially reimbursed employees for losses incurred at state's responsibility. For the past nine months we have waited with optimism that the state might offer whole or partial compensation. We have recently learned that Fish and Game Department has

April 18, 1975

done all in its' power to assist us and can not get past the administrative level. For this reason we see no recourse but to either file suit against the state, for providing substandard housing where on-site residence was required for the job, - or procuring the interest and cooperation of an influential political figure. We implore your attention in reviewing our case and humbly request your assistance in legislating or budgeting monies for a fair compensation for our incurred loss. Having presented this limited amount of information to you, I would welcome any further discussion you might desire by phone or letter. Because we find ourselves in a financial crisis, we find it most urgent to expedite matters. I will await your reply and hope to be hearing from you in the very near future.

Respectively yours,



Wilson D. Potterville  
Fisheries Biologist  
Glennallen

Copies sent to

Governor Hammond  
Senator Bill Ray  
Representative Keith Specking  
Rupert Andrews

# MEMORANDUM

# State of Alaska

#8

DEPARTMENT OF PUBLIC WORKS

TO: Ron Lind, Deputy Director  
 Division of Budget & Management  
 Department of Administration

DATE: November 27, 1974

FILE NO: 131-1-03 K & 131-1-03 L

TELEPHONE NO:

FROM: John E. Benson, Director  
 Division of Buildings

*JB*

SUBJECT: Miscellaneous Claims  
 FY 70-71 & FY 71-72

RECEIVED  
 DEC 2 1974  
 BUDGET & MANAGEMENT

The Division of Buildings, Department of Public Works requests the following listed attached invoices be included in your supplemental claims request:

<u>Vender</u>	<u>Item Number</u>	<u>Date</u>	<u>Amount</u>
Wien Airlines	00334231	Mar 8 '72	\$37.80
" "	00428321	Jul 28 '72	6.30
" "	00428325	Jul 28 '72	8.09
" "	00396210	Jul 7 '72	6.30
N. C. Machinery			
" "	08830	Feb 3 '70	[5.00]
" "	09030	Feb 16 '70	112.96
" "	08640	Feb 16 '70	15.18
" "	08627	Feb 20 '70	33.42
" "	12165	May 5 '70	37.50
" "	12264	May 8 '70	23.96
" "	12994	May 22 '70	6.62
" "	21423	Nov 9 '70	302.00
" "	25890	Feb 22 '71	33.22
" "	27355	Apr 16 '71	323.72
Yukon Office Supply	63692	Aug 6 '71	1,662.50
Alaska Light & Power	Museum	Nov 8 '71	1,082.20

3746.77  
 [5.65]  
 3736.77

A search of our records does not reveal that the attached bills have been paid.

STATEMENT

Wien Consolidated Airlines, Inc.



4100 INTERNATIONAL AIRPORT RD.  
ANCHORAGE, ALASKA 99502

Page 2 of 2

33-033  
APR 1974

RECEIVED  
DIVISION  
ANCHORAGE

APR 1 1974  
MAINTENANCE OFFICE

TO Division of Buildings  
Touch P  
Juneau, Alaska 99801

4-23-72

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

TERMS - NET CASH. NO DISCOUNT ALLOWED. INTEREST CHARGED ON OVERDUE ACCOUNTS.

MO.	DATE	YEAR	CODE	ITEMS	DEBITS	CREDITS	BALANCE
MO.	DAY	YEAR					
					BALANCE FORWARD		3780
MAR	08	72	A0334231				
APR	13	72	A0334893		2048		
APR	13	72	A0334893		630		
APR	13	72	A0334893		630		
APR	13	72	A0334893		630		
APR	02	72	A0337297		1300		
APR	02	72	A0337297		1300		
APR	24	72	A0338908		630		
APR	21	72	A0370312		3750		
APR	20	72	A0403131	229	630		
APR	25	72	A0401738	229	7927		
APR	25	72	A0401738	229	2315		
APR	13	72	A0401738	229	630		
APR	13	72	A0401738	229	630		
APR	14	72	A0335100		630		
APR	14	72	A0335100		630		
APR	14	72	A0335107	228	770		
APR	14	72	A0335107		2030		
APR	14	72	A0335110		630		
APR	14	72	A0335070	228	630		
APR	15	72	A0335207	228	1300		

Pd c/r 060806 (602)  
Pd c/r 062915 (608)  
Pd c/r 041201 (604)  
Pd c/r 062915 (608)  
Pd c/r 060804 (602)  
Pd c/r 062915 (608)  
Pd c/r 060806 (602)

CODE:  
A - FREIGHT  
B - TICKETS - PASSES  
C - CASH RECEIPTS  
D - DEBIT MEMOS  
E - CREDIT MEMOS  
F - TRANSFERS  
G - JOURNAL VOUCHERS  
H - INVOICE BILLINGS  
J - EXCHANGE ORDERS

Our books close on the 25th of each month. All charges and credits received in this office after that date will appear on next month's statement.  
Correspondence regarding this statement should be mailed to  
Wien Consolidated Airlines, Inc., 4100 International Airport Rd., Anchorage, Alaska 99502

PAY LAST AMOUNT IN THIS COLUMN

FROM:

SUBJECT: THIS SHIPMENT IS SUBJECT TO THE FOLLOWING SPECIAL PROVISIONS:

CARRIER NO. 212.		OFFICE/FLIGHT NO. ANC 0033 4231		DATE	TIME	TC	ENGS	FLIGHT/DATE	FLIGHT/DATE	CLASSIFICATION									
ROUTING: AIRLINE ROUTING APPLIES UNLESS SHIPPER INSERTS SPECIFIC ROUTING HERE								<input type="checkbox"/> COL PREPAID <input type="checkbox"/> CHG COLLECT		4100 INTERNATIONAL AIRPORT ROAD ANCHORAGE, ALASKA 99502									
CONSIGNEE'S ACCOUNT NUMBER				CONSIGNEE		CHARGE CODES		CARRIER USE ONLY											
NAME				DIV OF BLDGS		PX - PREPAID CREDIT		RATE											
STREET ADDRESS				HENRY CORBAN		PP - PREPAID CASH		CHARGES											
CITY				WHITE-MTN-NOME		CC - COLLECT		WEIGHT CHARGES											
STATE				WHITE-MTN-NOME		CG - COLLECT G.B.L.		FILE NO.											
ZIP CODE						CP - COLLECT CASH		DELIVERY											
SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER						CX - COLLECT CREDIT		EXCESS VALUE											
SHIPPER'S ACCOUNT NUMBER				SHIPPER		MX - PART PREPAID, PARTIAL COLLECT CREDIT		ADVANCES											
NAME				SPENARD BUILDERS		MP - PART PREPAID, PARTIAL COLLECT CASH		OTHER											
STREET ADDRESS						PG - PREPAID G.B.L. AND/OR GIR		SHIPPER'S C.O.D.											
CITY				ANC		C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER		C.O.D. FEE											
STATE								TAX											
ZIP CODE								TOTAL CHARGES											
DESCRIPTION OF ORIGIN ADVANCE CHARGES				DESCRIPTION OF DESTINATION ADVANCE CHARGES															
OTHER CHARGES				DESCRIPTION OF OTHER CHARGES				G.B.L. NUMBER											
NO PCS		WEIGHT		DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER				CARRIER COMM. BY GROUP NO.		CARRIER COMM. BY GROUP NO.		CARRIER COMM. BY GROUP NO.							
3 - 200				2 CTNS DOORS (SHIPPERS RISK)															
-				1 BDL METAL TRIM															
-				1 2 3 7															
-																			
WEIGHT CHARGES		PICK UP		DELIVERY		EXCESS VALUE		ADVANCES		OTHER		SHIPPER'S C.O.D.		C.O.D. FEE					
36.00		C		D		E		F		G		H							
TAX		TOTAL CHARGES		1st RATE		2nd RATE		3rd RATE		ITEMS PREPAID		SHIPPER PAYS							
1.80		37.80		18															
EXCISE TAX BY				DATE				TIME				ITEMS COLLECT				CONSIGNEE PAYS			
ANC SKIP 03/08/72				9:15															

1AC 17) PRINTED IN U.S.A. 2278 REV. 4-71

CARRIER ACCOUNTING COPY

CARRIER 212 ORIGIN ANC 0033 4231

WEIGHT CHARGES		PICK UP		DELIVERY		EXCESS VALUE		ADVANCES		OTHER		SHIPPER'S C.O.D.		C.O.D. FEE					
36.00		C		D		E		F		G		H							
TAX		TOTAL CHARGES		1st RATE		2nd RATE		3rd RATE		ITEMS PREPAID		SHIPPER PAYS							
1.80		37.80		18															
EXCISE TAX BY				DATE				TIME				ITEMS COLLECT				CONSIGNEE PAYS			
ANC SKIP 03/08/72				9:15															
RECEIVED BY		DATE		TIME		CARRIER		ORIGIN		SHIPMENT NO.		DATE		TIME					
X Mike Skerman		03/08/72		9:15		212		ANC		0033 4231									
PERSON CONTACTED		PHONE		DATE		TIME		PERSON CONTACTED		PHONE		DATE		TIME					

DELIVERY RECEIPT



TELEPHONE 279-8611

Penard builders supply

4412 LOIS DRIVE • ANCHORAGE, ALASKA 99503

CUSTOMER'S ORDER NO.

7775

DATE

3/8/72

SOLD TO

STATE OF ALASKA. DIV OF BLDG

ADDRESS

MAINT FOREMAN N.W. AREA

DELIVER TO

STATE OPERATED SCHOOLS

NOME ALASKA

SO	CASH	CC	C.D.D.	W.D.S.E. RECD	PAID OUT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	REMARKS
2	30 1/4 FIRE DOORS PERMANENT			Ken L. ...
	4 7/8 PINE LAMBS	102.04	204.08	
	MADE FOR: WHITE MOUNTAIN			
	VIA: WILSON COMPANY			
	PENARD - BILL STAFF			
	White Mountain School			
	Approved for payment			
	APR 14 1972			
	By <i>Donald R. ...</i>			
	M-10-13-3812			

STATEMENT COPY

TERMS: ALL ACCOUNTS DUE 10TH OF MO. FOLLOWING PURCHASE. 1% PER MO. CHARGED ON PAST DUE ACCOUNTS. ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

670-13744

204.08

No. M10301

TO:  
FROM:

*F. H. Heston*  
SHIPPER'S SIGNATURE

UNIFORM AIRBILL

NON-NEGOTIABLE

SUBJECT TO CONDITIONS OF CONTRACT ON THE BACK OF THE AIRBILL

CARRIER 212	ORIGIN ANC	AIRBILL NUMBER 0033 4231	DATE DAY NO. MONTH YEAR	FLIGHT/DATE	DECLARED VALUE NVD	CUSTOMER'S INITIALS
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ROUTING: AIRLINE ROUTING APPLIES UNLESS SHIPPER INSERTS SPECIFIC ROUTING HERE				<input type="checkbox"/> COL PREPAID <input type="checkbox"/> CHG COLLECT	4100 INTERNATIONAL AIRPORT ROAD ANCHORAGE, ALASKA 99502		
TO	VIA	TO	VIA	TO	VIA	TO	VIA

*W*  
Wagon Consolidated Airlines, Inc.

CONSIGNEE'S ACCOUNT NUMBER 2/	CONSIGNEE	CHARGE CODES PK - PREPAID CREDIT PP - PREPAID CASH CC - COLLECT CG - COLLECT G.B.L. CP - COLLECT CASH CX - COLLECT CREDIT MX - PARTIAL PREPAID, PARTIAL COLLECT CREDIT MP - PARTIAL PREPAID, PARTIAL COLLECT - CASH PG - PREPAID G.B.L. AND/OR GTR	CARRIER USE ONLY RATE CHARGES WEIGHT CHARGES PICK UP DELIVERY EXCESS VALUE ADVANCES OTHER SHIPPER'S C.O.D. C.O.D. FEE
NAME DIV OF BLDGS			
STREET ADDRESS HENRY CORBA <del>WHITE MTN SCHOOL</del>			
CITY WHITE MTN	STATE NONE	ZIP CODE	

DEL. ZONE	SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER
-----------	---

SHIPPER'S ACCOUNT NUMBER 4/	SHIPPER	PCS/PRGS	LENGTH	WIDTH	DEPTH	CUBIC INCHES	ADVANCES
NAME SPENARD BUILDERS							
STREET ADDRESS							
CITY ANC	STATE	ZIP CODE					

PICK UP ZONE	ORIG. ADVANCE CHGS.	DESCRIPTION OF ORIGIN ADVANCE CHARGES	DEST. ADVANCE CHGS.	DESCRIPTION OF DESTINATION ADVANCE CHARGES	TAX
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OTHER CHARGES	DESCRIPTION OF OTHER CHARGES	G.B.L. NUMBER	TOTAL CHARGES
---------------	------------------------------	---------------	---------------

NO. PCS.	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER	CARRIER COMMUNITY GROUP NO.	CARRIER COMMUNITY GROUP NO.	EXPIRES COMMUNITY GROUP NO.
3	200	2 CTNS DOORS (SHIPPERS RISK)			
-	-	1 BDL METAL TRIM			
		2 3 7			

WEIGHT CHARGES A 36.00	PICK UP B	DELIVERY C	EXCESS VALUE D	ADVANCES E	OTHER F	SHIPPER'S C.O.D. G	C.O.D. FEE H
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TAX 1.80	TOTAL CHARGES 37.80	1st RATE 18	2nd RATE	3rd RATE	ITEMS PREPAID	SHIPPER PAYS
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TRACKED BY/DATE ANC SKIP 03/08/72	DATE 9:15	TIME	ITEMS COLLECT	CONSIGNEE PAYS
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(AC 17) PRINTED IN U.S.A.

2208 REV. 4-71

ORIGINAL INVOICE

CARRIER 212	ORIGIN ANC	AIRBILL NUMBER 0033 4231
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24V  
952984

670-131744

527775

noted  
2-16-72  
picks

STATEMENT

Wien Consolidated Airlines, Inc.  
ANCHORAGE, ALASKA



4100 INTERNATIONAL AIRPORT RD.  
ANCHORAGE, ALASKA 99502

AUG 1 1974

Page 4 of 4

TO  
Division of Buildings  
Anchorage  
Juneau, Ak. 99801

MAINTENANCE OFFICE

33-30

9-22-72

PLEASE DETACH AND  
RETURN THIS PORTION  
WITH YOUR REMITTANCE

TERMS - NET CASH. NO DISCOUNT ALLOWED. INTEREST CHARGED ON OVERDUE ACCOUNTS.

MO.	DATE		CODE	ITEMS	DEBITS	CREDITS	BALANCE
	DAY	YEAR					
JUL	28	72	A	2(42)8321	630		630

CODE:  
A - FLIGHT  
B - TICKETS (PASS)  
C - CASH RECEIPTS  
D - DEBIT ITEMS  
E - CREDIT MEMOS  
F - TRANSFERS  
G - JOURNAL VOUCHERS  
H - INVOICE BILLINGS  
J - EXCHANGE ORDERS

Our books close on the 25th of each month. All charges and credits received in this office after that date will appear on next month's statement. Correspondence regarding this statement should be mailed to Wien Consolidated Airlines, Inc., 4100 International Airport Rd., Anchorage, Alaska 99502

PAY LAST  
AMOUNT  
IN THIS  
COLUMN

TO:  
FROM:

*John Adams*  
SHIPPER'S SIGNATURE

UNIFORM AIRBILL  
NOT NEGOTIABLE  
SUBJECT TO CONDITIONS OF CONTRACT ON THE BACK OF THE AIRBILL

ARRIER	AIRBILL NUMBER	DATE	TC	CHGS	FLIGHT/DATE	FLIGHT/DATE	DECLARED VALUE	CUBIC INCHES
212	0042 8321			PX			NVD	

ROUTING AIRLINE ROUTING APPLIES UNLESS SHIPPER INSERTS SPECIFIC ROUTING HERE						4100 INTERNATIONAL AIRPORT ROAD ANCHORAGE, ALASKA 99502	
33.002						<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
TO VIA TO VIA TO VIA TO VIA							
<i>Western Consolidated Airlines, Inc.</i>							

CONSIGNEE'S ACCOUNT NUMBER	CONSIGNEE	CHARGE CODES	CARRIER USE ONLY	
		PA - PREPAID CREDIT PP - PREPAID CASH CC - COLLECT CG - COLLECT G B L CP - COLLECT CASH CX - COLLECT CREDIT MX - PART PREPAID, PARTIAL COLLECT CREDIT MP - PART PREPAID, PARTIAL COLLECT CASH PG - PREPAID G B L AND/OR GTR	RATE	CHARGES
NAME	BETHEL SCHOOL		MF	A 6.00
STREET ADDRESS				B
CITY	BET			C
STATE				D
ZIP CODE				E

DLL ZONE	SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER	SHIPPER'S ACCOUNT NUMBER	SHIPPER	PCS/PROG	LENGTH	WIDTH	DEPTH	CUBIC INCHES	ADVANCES	
				/	X	X	=		OTHER	
		NAME	DIV OF AVIATION	DIMENSIONAL WGT. LBS.						SHIPPER'S COD
		STREET ADDRESS	PO 1283	C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER						COD FEE
		CITY	ANC	ZIP CODE						TAX

PICK UP ZONE	ORIG. ADVANCE CHGS	DESCRIPTION OF ORIGIN ADVANCE CHARGES	DEST. ADVANCE CHGS	DESCRIPTION OF DESTINATION ADVANCE CHARGES	TAX
					50
OTHER CHARGES	DESCRIPTION OF OTHER CHARGES			G.B.L. NUMBER	6.30

NO.	PCS	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER	CARRIER COMM BY GROUP NO.	CARRIER COMM BY GROUP NO.	CARRIER FEE BY GROUP NO.
1-	20	CTNS		/	/	/
-				/	/	/
-			2 7 24	/	/	/
-				/	/	/

WEIGHT CHARGES	PICK UP	DELIVERY	EXCESS VALUE	ADVANCES	OTHER	SHIPPER'S COD	COD FEE
TAX	TOTAL CHARGES	1st RATE	2nd RATE	3rd RATE	ITEMS PREPAID	SHIPPER PAYS	
EXECUTED AT/BY	DATE	TIME	ITEMS COLLECT	CONSIGNEE PAYS			
<i>Jm</i> ANC SKIP 07/28/72	11:16						

CARRIER ACCOUNTING COPY

CARRIER	ORIGIN	SERIAL NUMBER
212	0042 8321	

IPC 171 PRINTED IN U.S.A.  
2308 REV. 4-71

TAX	TOTAL CHARGES	1st RATE	2nd RATE	3rd RATE	ITEMS PREPAID	SHIPPER PAYS
EXECUTED AT/BY	DATE	TIME	ITEMS COLLECT	CONSIGNEE PAYS		
<i>Jm</i> ANC SKIP 07/28/72	11:15					

RECEIVED BY	DATE	TIME	CARRIER	ORIGIN	SERIAL NUMBER
<i>John Adams</i>			212	0042 8321	
PERSON CONTACTED	PHONE	DATE	TIME	PERSON CONTACTED	PHONE

DELIVERY RECEIPT

052004

TO: *Alvin C. [unclear]*  
FROM:

UNIFORM AIRBILL NON-NEGOTIABLE

SUBJECT TO CONDITIONS OF CONTRACT ON THE BACK OF THE AIRBILL

212	0042 8321	PX	NVD
-----	-----------	----	-----

4100 INTERNATIONAL AIRPORT ROAD ANCHORAGE, ALASKA 99502

PREPAID  COLLECT

**Alaska Consolidated Airlines, Inc.**

2/	CONSIGNEE'S ACCOUNT NUMBER	CONSIGNEE	CHARGE CODES	CARRIER USE ONLY	
NAME: BETHEL SCHOOL			PK - PREPAID CREDIT	RATE	CHARGES
STREET ADDRESS: BET			PR - PREPAID CASH	MF	WEIGHT CHARGES
CITY: BET STATE: ZIP CODE:			CC - COLLECT		A 6.00
			CG - COLLECT G.B.		PICK UP
			CP - COLLECT CASH		B DELIVERY
			CA - COLLECT CREDIT		C EXCESS VALUE
			AK - PARTIAL PREPAID PARTIAL COLLECT - CASH		D ADVANCES
			AP - PART PREPAID PARTIAL COLLECT - CASH		E OTHER
			FG - PREPAID G.P.L. AND/OR GTR		F SHIPPER'S CHG

3/	SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER	SHIPPER	PCS/PGS	LENGTH	WIDTH	DEPTH	CUBIC INCHES	H
		NAME: DIV OF <i>Buildings</i>	1	X	X	=		I
		STREET ADDRESS: PO 1283	DIMENSIONAL WEIGHTS					J
		CITY: ANC STATE: ZIP CODE:	C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER					K

4/	OTHER CHARGES	DESCRIPTION OF OTHER CHARGES	TOTAL CHARGES
		<i>Bethel School</i>	6.30

5/	NO. PCS	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER	CARRIER COMMUNITY CARRIER CODE	CARRIER REFERENCE NO.	CARRIER REFERENCE TO DATE
	1-	20	CTNS			
			Approved for payment			
			SEP 14 1972			
			By <i>Alvin C. [unclear]</i>			

6/	TAX	TOTAL CHARGES	EX RATE	3rd RATE	3rd RATE	ITEMS PREPAID	SHIPPER'S CHG
						46.29	
7/	DATE	TIME	ITEMS COLLECT	CONSIGNEE'S DATE			
	ANC SKIP 07/28/72	11:16					
SHIPPER'S RECEIPT		CARRIER	ORIGIN	ITEMS COLLECT	CONSIGNEE'S DATE		
		212					



TO:  
FROM:

*John P. Violau*  
SHIPPER'S SIGNATURE

UNIFORM AIRBILL

NON-NEGOTIABLE

SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE OF THIS AIRBILL

CARRIER 212	AIRBILL NUMBER 0042 8325	DATE DAY MO YR 23 03 72	TC PX	FLIGHT/DATE	FLIGHT/DATE	DECLARED VALUE NVD	CUBIC INCHES
----------------	-----------------------------	-------------------------------	----------	-------------	-------------	-----------------------	--------------

ROUTING AIRLINE ROUTING APP. IS UNLESS SHIPPER INSERTS SPECIFIC ROUTING HERE						4100 INTERNATIONAL AIRPORT ROAD ANCHORAGE, ALASKA 99502	
TO VIA TO VIA TO VIA TO VIA						33.030 <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
1/						<i>Alaska State-Operated Airlines, Inc.</i>	

2/ CONSIGNEE'S ACCOUNT NUMBER				CONSIGNEE		CARRIER USE ONLY	
NAME ANLAK SCHOOL				CHARGE CODES PK - PREPAID CREDIT PF - PREPAID CASH CC - COLLECT CG - COLLECT G.B.L. CP - COLLECT CASH CX - COLLECT CREDIT MX - PART PREPAID, PARTIAL COLLECT CREDIT MP - PART PREPAID, PARTIAL COLLECT - CASH PG - PREPAID G.B.L. AND/OR GTR		RATE 11	
STREET ADDRESS				CUBIC INCHES WEIGHT CHARGES A 7.70		PICK UP	
CITY ANI				STATE		B DELIVERY	
ZIP CODE						C EXCESS VALUE	

3/ SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER	D EXCESS VALUE
--	----------------

4/ SHIPPER'S ACCOUNT NUMBER				SHIPPER		PCS/PKGS		LENGTH		WIDTH		DEPTH		CUBIC INCHES		ADVANCES	
NAME DIV OF BLDGS				DIMENSIONAL WGT. - LBS.		/		X		X		=				E OTHER	
STREET ADDRESS PO 1284				C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER												F SHIPPER'S C.O.D.	
CITY ANC				STATE		ZIP CODE										G C.O.D. FEE	

5/ PICK UP ZONE	ORIG. ADVANCE CHGS	DESCRIPTION OF ORIGIN ADVANCE CHARGES	DEST. ADVANCE CHGS	DESCRIPTION OF DESTINATION ADVANCE CHARGES	TAX
-----------------	--------------------	---------------------------------------	--------------------	--	-----

6/ OTHER CHARGES	DESCRIPTION OF OTHER CHARGES	G.B.L. NUMBER	TOTAL CHARGES
			8.09

NO.	PCS	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER	CARRIER COMM. GROUP NO.	CARRIER COMM. GROUP NO.	CARRIER COMM. GROUP NO.
7/	2	70	CTNS	/	/	/
	-	-		/	/	/
	-	-	2 7 24	/	/	/
	-	-		/	/	/

8/ A WEIGHT CHARGES	B PICK UP	C DELIVERY	D EXCESS VALUE	E ADVANCES	F OTHER	G SHIPPER'S C.O.D.	H C.O.D. FEE

9/ TAX	TOTAL CHARGES	1st RATE	2nd RATE	3rd RATE	ITEMS PREPAID	SHIPPER'S PAYS

10/ CALCULATED AT/LV	DATE	TIME	ITEMS COLLECT	CONSIGNEE'S PAYS
ANC SKIP	07/28/72	11:15		

(AC 17) PRINTED IN U.S.A. 2X (REV. 4-71)

CARRIER ACCOUNTING COPY

CARRIER 212 ORIGIN 0042 8325

11/ CALCULATED AT/LV	DATE	TIME	ITEMS COLLECT	CONSIGNEE'S PAYS
ANC SKIP	07/28/72	11:15		

RECEIVED BY <i>[Signature]</i>	DATE	TIME	CARRIER	ORIGIN	SERIAL NUMBER
			212		0042 8325
PERSON CONTACTED	PHONE	DATE	TIME	PERSON CONTACTED	PHONE

DELIVERY RECEIPT

RECEIVED

AUG 8 1974

Alaska State-Operated Schools





212 AKN 0039 6210 COLLECT GAB H

33.030  PREPAID  COLLECT

4100 INTERNATIONAL AIRPORT ROAD ANCHORAGE, ALASKA 99502

When Consolidated Air Lines Inc.

2/ CONSIGNEE'S ACCOUNT NUMBER  
 ↓ CONSIGNEE ↓  
 NAME  
 DIVISION OF BLDG.  
 STREET ADDRESS  
 1507 SPAR AVE.  
 CITY STATE ZIP CODE  
 ANCHORAGE ALASKA

CHARGE CODES  
 PK - PREPAID CREDIT  
 PP - PREPAID CASH  
 CC - COLLECT  
 CO - COLLECT G.R.L.  
 CP - COLLECT CASH  
 CX - COLLECT CREDIT  
 MX - PART PREPAID, PARTIAL COLLECT-CREDIT  
 MP - PART PREPAID, PARTIAL COLLECT - CASH  
 PG - PREPAID G.R.L. AND/OR CTR

CARRIER USE ONLY	
RATE	CHARGES
	A WEIGHT CHARGES
	B FILED UP
	C DELIVERY
	D EXCESS VALUE
	E ADVANCES
	F OTHER
	G SHIPPER'S C.O.D.
	H C.O.D. FEE
	T TAX
	TOTAL CHARGES

3/ SPECIAL INSTRUCTIONS, INCLUDING CUSTOMER REFERENCE NUMBER  
 4/ SHIPPER'S ACCOUNT NUMBER  
 ↓ SHIPPER ↓  
 NAME  
 JEFFE HILL  
 STREET ADDRESS  
 KING SALMON  
 CITY STATE ZIP CODE  
 ALASKA

PCS/PKGS	LENGTH	WIDTH	DEPTH	CUBIC INCHES
/	X	X	=	
DIMENSIONAL WGT. - LBS.				
C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER				

ORIG. ADVANCE CHGS	DESCRIPTION OF ORIGIN ADVANCE CHARGES	DEST. ADVANCE CHGS	DESCRIPTION OF DESTINATION ADVANCE CHARGES
OTHER CHARGES		DESCRIPTION OF OTHER CHARGES	
		G.R.L. NUMBER	

NO	PCS	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS PACKING, MARKS, NUMBER	CARRIER COMBY GROUP NO.	CARRIER CODE BY G.F.O. NO.	CARRIER CODE BY G.F.O. NO.
3	-	2	WATER SAMPLE IN BIG BOX	/	/	/
			CALL ON ARR. DIVISION OF BLDG Q	/	/	/
			277-1667	/	/	/

WEIGHT CHARGES	PICK UP	DELIVERY	EXCESS VALUE	ADVANCES	OTHER	SHIPPER'S C.O.D.	C.O.D. FEE
6.00							
TOTAL CHARGES	1st RATE	2nd RATE	3rd RATE	ITEMS PREPAID	ITEMS COLLECT	CONSIGNEE PAYS	
6.30							

aka-h-h 7 JUNE 72 CARRIER ACCOUNTING COPY CARRIER 212 ORIGIN 0039 6210

WEIGHT CHARGES	PICK UP	DELIVERY	EXCESS VALUE	ADVANCES	OTHER	SHIPPER'S C.O.D.	C.O.D. FEE
6.50							
TOTAL CHARGES	1st RATE	2nd RATE	3rd RATE	ITEMS PREPAID	ITEMS COLLECT	CONSIGNEE PAYS	
6.50							

STATE  
of ALASKA

MEMORANDUM

TO:  Ron Lind, Deputy Director  
Division of Budget and Management  
Department of Administration

DATE : December 13, 1973

FROM: John Benson, Director  
Division of Buildings  
Department of Public Works

SUBJECT: Miscellaneous claims  
FY 70-71  
131-1-03 K

The Division of Buildings, Department of Public Works, requests the attached invoices be included in your supplemental claims request in accordance with AS 37. 25. 010.

It has been determined that these invoices are just charges and payment has not been made. Your continued prompt attention to these matters is appreciated.

Attachments

# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY

Please REMIT TO:

6450 PACIFIC BLVD.  
ANCHORAGE, ALASKA

P.O. BOX 611  
ANCHORAGE, ALASKA

IN ACCOUNT WITH:

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

**RECEIVED**  
DIVISION OF BUILDINGS  
ANCHORAGE, ALASKA

CUSTOMER NUMBER 9993112

OCT 9 1973

CLOSING DATE OF THIS BILLING CYCLE IS:

09-30-73

PAGE 1

MAINTENANCE OFFICE

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$ \_\_\_\_\_

TERMS:	DATE	REFERENCE	CHARGES/CREDITS	PAYMENTS	BALANCE
<p>NET PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.</p> <p><b>FINANCE CHARGE*</b> WHICH IS COMPUTED BY A PERIODIC RATE OF 1% PER MONTH APPLIED TO THE PREVIOUS BALANCE, LESS CURRENT PAYMENTS AND/ OR CREDITS APPEARING ON THIS STATEMENT, IS CHARGED ON PAST DUE AMOUNTS.</p> <p><b>ANNUAL PERCENTAGE RATE IS 12%.</b></p> <p>TO AVOID ADDITIONAL FINANCE CHARGES PAY NEW BALANCE BEFORE 15 OF MONTH.</p>				PREVIOUS BALANCE	933.58
			<p style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED OCT 11 1973 DIVISION OF BUILDINGS ANCHORAGE, ALASKA</p>		933.58
0 CURRENT	6 30 DAYS		9 60 DAYS	933.58 90 DAYS	933.58 NEW BALANCE

FORM NO. 1029 25M 3/72

N C MACHINERY CO.  
CUSTOMER COPY

PRINTED IN U.S.A.

STATEMENT

**N C MACHINERY CO.**

A DIVISION OF NORTHERN COMMERCIAL COMPANY

Please REMIT TO:

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

BOX 6143 99502  
ANCHORAGE, ALAS

IN ACCOUNT WITH:

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAN ROAD  
ANCHORAGE, ALASKA 99501

RECEIVED  
DIVISION OF BUILDINGS  
ANCHORAGE, ALASKA

CUSTOMER NUMBER 9993112

CLOSING DATE OF THIS  
BILLING CYCLE IS.

07-31-83

AUG 6 1983

PAGE 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

TERMS:	DATE	REFERENCE	CHARGES/CREDITS	PAYMENTS	BALANCE
<p>1. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF CHASE.</p> <p>FINANCE CHARGE* WHICH IS COMPUTED BY A MONTHLY RATE OF 1% PER CENT APPLIED TO THE PREVIOUS BALANCE, LESS RECENT PAYMENTS AND CREDITS APPEARING ON STATEMENT, IS CHARGED ON PAST DUE AMOUNTS.</p> <p>ANNUAL PERCENTAGE RATE IS 12%.</p> <p>AVOID ADDITIONAL FINANCE CHARGES BY PAYING BALANCE BEFORE THE END OF THE MONTH.</p>				PREVIOUS BALANCE	933.58
					933.58
			41.29	892.29	933.58
CURRENT	30 DAYS		60 DAYS	90 DAYS	NEW BALANCE

NO. 1029 25M 3/72

N C MACHINERY CO.  
CUSTOMER COPY

PRINTED IN U.S.A.

STATEMENT

**N C MACHINERY CO.**

A DIVISION OF NORTHERN COMMERCIAL COMPANY

Please REMIT TO:

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

BOX 6148 · 99507  
ANCHORAGE, ALASKA

IN ACCOUNT WITH:

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

RECEIVED  
DIVISION OF BUILDINGS  
ANCHORAGE, ALASKA

JUL 12 1973

MAINTENANCE OFFICE

CUSTOMER NUMBER 9993112

CLOSING DATE OF THIS BILLING CYCLE IS 06-30-73

PAGE 1

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

TERMS:	DATE	REFERENCE	CHARGES/CREDITS	PAYMENTS	BALANCE	
NET PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.  FINANCE CHARGE WHICH IS COMPUTED BY A PERIODIC RATE OF 1% PER MONTH APPLIED TO THE PREVIOUS BALANCE, LESS CURRENT PAYMENTS AND CREDITS APPEARING ON THIS STATEMENT, IS CHARGED ON PAST DUE AMOUNTS.  ANNUAL PERCENTAGE RATE IS 12%.  TO AVOID ADDITIONAL FINANCE CHARGES PAY NEW BALANCE BEFORE 10 OF MONTH.	06-01-73	07593		PREVIOUS BALANCE 41.29	974.87	
					933.58	
			41.29 CURRENT	372.72 60 DAYS	519.57 90 DAYS	933.58 NEW BALANCE

FORM NO. 1029 25M 6/71

N C MACHINERY CO. PRINTED IN U.S.A.  
CUSTOMER COPY

N C MACHINERY CO. PRINTED IN U.S.A.  
CUSTOMER COPY

STATEMENT

**N C MACHINERY CO.**

A DIVISION OF NORTHERN COMMERCIAL COMPANY

Please REMIT TO:

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PO BOX 6148 99507  
ANCHORAGE, ALASKA

IN ACCOUNT WITH:

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

RECEIVED  
DIVISION OF BUILDINGS  
ANCHORAGE, ALASKA

CUSTOMER NUMBER 9993112

CLOSING DATE OF THIS BILLING CYCLE IS. 08-31-73

PAGE 1

SEP 10 1973

MAINTENANCE OFFICE

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE \$

TERMS:	DATE	REFERENCE	CHARGES/CREDITS	PAYMENTS	BALANCE
PAYABLE BY 15TH OF FOLLOWING DATE OF CHASE.  FINANCE CHARGE* CH IS COMPUTED BY A MODIC RATE OF 1% PER MONTH APPLIED TO THE PREVIOUS BALANCE, LESS PREVIOUS PAYMENTS AND/ CREDITS APPEARING ON THIS STATEMENT, IS CHARGED ON PAST DUE AMOUNTS.  ANNUAL PERCENTAGE RATE IS 12%.  TO AVOID ADDITIONAL FINANCE CHARGES PAY NEW BALANCE BEFORE END OF MONTH.					
				PREVIOUS BALANCE	933.58
	08 13 73				933.58
				933.58	933.58
				90 DAYS	NEW BALANCE

FORM NO. 1029 25M 3/72

N C MACHINERY CO. PRINTED IN U.S.A.  
CUSTOMER COPY



6-27-71

Form 3501

Director

District Engineer

Engineering Equipment

Just as a matter of fact you have a balance that is past due in the amount of \$1,100.00. If your check has not been sent, we will appreciate your bringing to attention to this matter so that payment will reach us in a few days.

If for some reason you are withholding payment, please contact us at once by phone or mail.

*Please enclose all, may use Receipt  
you sent: Mr. Hill, etc.*

*State of Alaska  
Div of Buildings  
150 W. Green Street  
Anchorage, Alaska 99501*

**H C MACHINERY CO.**  
A DIVISION OF WESTHEKA COMMERCIAL COMPANY

Anchorage, Alaska 99502 Ph. 277-2465  
P.O. Box 6148

FORM 3501

PRINTED IN U.S.A.

.C O T

<del>1-4-71</del>	<del>07412</del>	<del>2</del>	<del>00</del>	<del>00</del>	<del>00</del>
4-16-71	27385	2	00	00	00
2-22-71	25890	2	00	00	00
11-9-70	21423	2	00	00	00
5-5-70	12165	2	00	00	00
5-8-70	1266	2	00	00	00
5-22-70	12490	2	00	00	02
2-3-70	02830	2	00	00	00
2-16-70	0930	1	00	00	00
2-16-70	08670	1	00	00	13
2-16-70	02627	2	00	00	02
9-10-71	36244	2	00	00	00
9-24-71	36024	2	00	00	00
		22	00	00	00

DEPT. OF PUBLIC WORKS  
RECEIVED

SEP 24 73

DIVISION OF BUILDINGS

A DIVISION OF NORTHERN COMMERCIAL COMPANY

6450 ARCTIC BLVD,  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 6143  
ANCHORAGE, ALASKA

CUSTOMER ORDER NO.	DATE SHIPPED 01-23-70	COLLECT	PREPAID	PAGE 1 OF 1	PAGES 1	NO. INV. 2	INVOICE DATE 02-03-70	INVOICE NUMBER 03830
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BACK ORDERED PARTS  
TO: FROM:

SHIP:  
3 VIA CREDIT

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

9993112

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
2-	2-	*F7003	GASKET	201	1.44		2.88
2-	2-	2A3483	GASKET	201	1.06		2.12

TERMS NET. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 180 M 6/69 WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL \$ 5.00

1027 6-69 PRINTED IN U.S.A.

A DIVISION OF NORTHERN COMMERCIAL COMPANY

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:  
BOX 6148  
ANCHORAGE, ALA.

CUSTOMER ORDER NO. 3438	DATE SHIPPED 02-03-70	COLLECT	PREPAID	PAGE 1 of 1	PAGES 1	NO. INV. 2	INVOICE DATE 02-13-70	INVOICE NUMBER 09033
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BACK ORDERED PARTS  
TO: FROM:

SHIP:

3 V  
A 277-1667  
T  
O 9993112 GEORGE TOWN SCHOOL

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1	1	47-745-000	PUMP	212	111.32		111.32
1	1	NPN	TRAN. CHGS	252	1.64		1.64

AMTS NET. PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 180 M 6/69  
WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL  
112.96

1027 6-69 PRINTED IN U.S.A.

# H. C. MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO:

BOX 6144  
ANCHORAGE, ALA.

CUSTOMER ORDER NO. 5400	DATE SHIPPED 02-05-70	COLLECT	PREPAID	PAGE 1 OF 1	PAGES 1	NO. INV. 2	INVOICE DATE 02-16-70	INVOICE NUMBER 00000
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BACK ORDERED PARTS  
TO: FROM:

SHIP:

3 V  
A PU

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

9993112

T O  
PORT HEIDEN  
30 WITTE

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1	1	47-012-657	BRG	212	14.38		14.38
1	1	NPN	TRAN. CHGS	252	.80		.80

IS NET. PAYABLE BY 15TH OF MONTH  
LOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 180 M 6/69  
WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL  
15.18

1027 6-69 PRINTED IN U.S.A.

6455 ARCTIC BLVD.  
ANCHORAGE, ALASKA

PLEASE REMIT TO  
BOX 814  
ANCHORAGE, ALASKA

DATE SHIPPED 02-16-70	COLLECT	PREPAID	PAGE 1	NO. INV. 2	INVOICE DATE 02-20-70	INVOICE NO. 01527
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BACK ORDERED PARTS  
TO: FROM:

SHIP:

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

9993112

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PEDRO BAY  
B D WITTE

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
2	2	47-012-857	BRG	212	14.38		29.7
1	1	47-870-003	RING SET	212	4.36		4.6

15% NET, PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 180 M 6/69  
WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL

33.42

1027 6-69 PRINTED IN U.S.A.

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

BOX 6144  
ANCHORAGE, AL

ORDER NO. 5731	DATE SHIPPED 04-23-70	COLLECT	REPAID	PAGE 1 of 1	NO. INV. 2	INV. 05-05-70	TERMS 11115
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BACK ORDERED PARTS  
TO: FROM:

SHIP:

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

3  
9993112

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CUSTOMER FILE	QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
	ORDERED	SHIPPED						
	1	1	47-400-594	TRANSFORME	212	36.23		36.2
	1	1	47-400-595	REACTOR	212	37.49		37.4
	1	1	47-400-651	RESISTOR	212	6.10		6.1
	1	1	NPN	TRAN. CHGS	252	7.68		7.6

TERMS NET. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 180 M 6/69 WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL

87.50

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

BOX 61-1  
ANCHORAGE, ALASKA

CUSTOMER ORDER NO. 2007	DATE SHIPPED 05-04-70	COLLECT	PREPAID	PAGE 1 OF 1	PAGE NO. IN V. 2	INVOICE DATE 05-03-70	INVOICE NO. 1020
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BACK ORDERED PARTS

SHIP:

TO: FROM:

3  
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A  
T  
O

9993112

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

T  
O

CUSTOMER FILE	QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
	ORDERED	SHIPPED						
	1	1	47-000-072	BRACKET	212	18.78		18
	1	1	NPN	TRAN. CHGS	252	5.18		5

TERMS NET. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 180 M 6/69 WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL

23.

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

BOX 6144  
ANCHORAGE, AL

ORDER NO. PASS 32	DATE SHIPPED 05-03-70	COLLECT	PREPAID	PAGE 1 OF 1	PAGES 1	NO. INV. 2	INVOICE DATE 05-22-70	INVOICE TOTAL 12.00
----------------------	--------------------------	---------	---------	-------------	---------	------------	--------------------------	------------------------

BACK ORDERED PARTS  
TO: FROM:

SHIP:

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

3 VIA 30  
9993112 TO WHSE LIGHT PLANT  
0

CUSTOMER FILE	QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
	ORDERED	SHIPPED						
	12	12	47-311-202	SPLASHER	212	.46		5.52
	1	1	NPN	TRAN. CHGS	252	1.10		1.10

TERMS NET. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 180 DAYS WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL 7.62  
1027 6-69 PRINTED IN U.S.A.

ANCHORAGE, ALASKA

BOX 6174  
ANCHORAGE, AL

DATE SHIPPED 10-27-70	COLLECT	UNPAID	PAGE 1	OF 1	PAGES	NO. INV. 2	INVOICE DATE 11-09-70	INVOICE NO. 21423
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BACK ORDERED PARTS  
TO: FROM:

SHIP:

3

V  
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O

A/C WEINS TO KING SALMON-PENIN.

9993112

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

QUANTITY		PART NUMBER	DESCRIPTION	DEPT	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1	1	327-36132-	REGULATOR	214	278.00		278.00
8	8	50-12041-0	BRUSH DC	214	1.50		12.00
8	8	50-06041-0	BRUSH AC	214	1.50		12.00

TERMS NET. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 180 M 5/69 WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL

302.00

1027 6-69 PRINTED IN U.S.A.

A DIVISION OF NORTHERN COMMERCIAL COMPANY  
 2450 ARCTIC BLVD.  
 ANCHORAGE, ALASKA

PLEASE REMIT TO  
 BOX 6146  
 ANCHORAGE, ALASKA

ORDER NUMBER P4517Z	DATE SHIPPED 02-18-71	COLLECT	PRE-PAID	PAGE 1	OF 1	PAGES	NO. INV. 2	INVOICE DATE 02-22-71	INVOICE NUMBER 45890
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BACK ORDERED PARTS  
 TO: FROM:

SHIP:

STATE OF ALASKA  
 DIVISION OF BUILDINGS  
 1507 SPAR ROAD  
 ANCHORAGE, ALASKA 99501

4 VIA AIR MAIL  
 9993112 SAME  
 CHIGHIK LAGOON SCH  
 ALASKA

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
4	4	47-086-225	CELL	212	7.99		31.9
2	2	47-067-400	GSKT	212	.63		1.2

TERMS NET. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 120 M 1/70 WITHOUT OUR PRIOR APPROVAL.  
 ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL  
 33.2  
 1027 1-70 PRINTED IN U.S.A.

# N C MACHINERY CO.

A DIVISION OF NORTHERN COMMERCIAL COMPANY

PLEASE REMIT TO:

6450 ARCTIC BLVD.  
ANCHORAGE, ALASKA

BOX 8148 9950  
ANCHORAGE, ALASKA

FORM ORDER NO. 04-13-71	DATE SHIPPED 04-13-71	COLLECT	PREPAID	PAGE 1 of 1	PAGES 1	NO. INV. 2	INVOICE DATE 04-18-71	INVOICE NUMBER 27355
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OK ORDERED PARTS  
FROM:

SHIP:

3  V  
   I  
   A  
   W/C  
9993112  T  
   O

STATE OF ALASKA  
DIVISION OF BUILDINGS  
1507 SPAR ROAD  
ANCHORAGE, ALASKA 99501

DIV OF BLDGS

QUANTITY		PART NUMBER	DESCRIPTION	DEPT.	UNIT PRICE	%	EXTENSION
ORDERED	SHIPPED						
1	1	47-400-453	HEAD COMP	212	293.34		293.34
1	1	712006	TRAN. CHGS	252	30.38		30.38

NET. PAYABLE BY 15TH OF MONTH  
FOLLOWING DATE OF PURCHASE.

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT 180 M 6/69  
WITHOUT OUR PRIOR APPROVAL.

ALL MERCHANDISE ACCEPTED BY US FOR CREDIT IS  
SUBJECT TO A 10% RESTOCKING CHARGE.

TOTAL  
**323.72**

1027 6-69 PRINTED IN U.S.A.

NUMBER  
27355A

TO STATE OF ALASKA 9993113  
DIVISION OF BUILDINGS

**W.C. MACHINERY**  
A DIVISION OF NORTHERN COMMERCIAL COMPANY  
*INC*

ORDER NO. 21221097  
1507 SPAR RD  
ANCHORAGE ALASKA 99501 VIA *w/c*

FROM 3-8-71  
DATE SHIPPED  
WRITTEN BY *White*  
CUSTOMER ORDER NO. 6958  
CHARGE - 1 X  
CASH - 2  
C.O.D. - 3  
PAGE PAGE OF

6450 ARCTIC BLVD. P.O. B  
ANCHORAGE, Phone: 277-2465

LOCATION	BACK ORDERED	DATE ORDERED	DATE SHIPPED	D-SHIP	PART NO.	REPLACED BY	DESCRIPTION	DEPT	UNIT COST	UNIT PRICE	QTY	EXTENDED
<i>N/S</i>	<i>X</i>	<i>1</i>	<i>0</i>	<i>1</i>	<i>47-316-440</i>		<i>HEAD COMPLETE</i>	<i>212</i>				<i>293</i>
					<i>47-400-453</i>		<i>WITH VALVE AND SPRINGS</i>					
		<i>1</i>	<i>1</i>		<i>7120016</i>		<i>FET TO ANCH</i>	<i>252</i>	<i>30.38</i>	<i>30.38</i>	<i>10</i>	<i>303</i>

MERCHANDISE WILL NOT BE RETURNED FOR CREDIT WITHOUT PRIOR APPROVAL. THERE WILL BE A 10% RESTOCKING CHARGE FOR ALL MERCHANDISE ACCEPTED BY US FOR CREDIT.

TERMS NET. PAYABLE BY 15TH OF MONTH FOLLOWING DATE OF PURCHASE. SERVICE CHARGE OF 1% PER MONTH CHARGED ON PAST DUE ACCOUNTS.

RECEIVED BY  
*Peter Clayton*  
11/21/71

SALES TAX  
TOTAL *323*

THIS INVOICE IS SUBJECT TO THE ADDITIONAL TERMS AND CONDITIONS, INCLUDING WARRANTY LIMITATIONS, SET FORTH ON THE REVERSE SIDE HEREOF

FROM

SHIPPER'S SIGNATURE AND DATE

DECLARED VALUE AGREED AND UNDERSTOOD TO BE NOT MORE THAN THE VALUE STATED IN THE GOVERNING TARIFFS FOR EACH POUND ON WHICH CHARGES ARE ASSESSED UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID THEREON.

(CHECK ONE)

PREPAID

COLLECT

PIECES	DESCRIPTION	WEIGHT	RATE		
1	7/17 02-914-2361 ADV. 25.50	42		9202	
2	10/17/92 VA-MKC-1146 ADV. 9.57	124		9692	
3	4-433, #221, 21215 VA-MKC-1130 ADV. 41.70	173		200	
6	SPECIAL INSTRUCTIONS TO FORWARDER 500-20-225-3308	349			
<p>It is mutually agreed that the goods herein described are accepted in apparent good condition as noted for transportation and delivery at the date hereof which is in accordance with law. Said classifications and tariffs, copies of which are available for inspection by the parties hereto, are hereby incorporated into and made part of this contract.</p>				ADVANCES	
				DELIVERY	
				INSURANCE	
				DECL'D. VALUE	
				C.O.D. FEE	
RECEIVED BY WITS AIR CARGO SERVICE				SHIPPERS	
CONSIGNEE'S SIGNATURE <i>Charlie Brown</i>				C.O.D.	XXXXXX
DATE 4/12/70 TIME 8:30				TOTAL CHGS.	171.70
				AIR BILL NUMBER	SEA 71200

CONSIGNEE'S COPY

FORWARD TO DESTINATION

STATE OF ALASKA  
 DEPARTMENT OF PUBLIC WORKS  
 Division of Administration  
 Fiscal Section  
 P. O. Box 1361  
 Juneau, Alaska

**ADMINISTRATIVE DIFFERENCE STATEMENT**  
 N C Machinery Company

Name of Vendor:

P.O. Box 6148

Address:

Anchorage, AK 99502

City:

We are unable to process your invoice for payment because:

We have researched our files and are unable to find where they have been paid, except for the \$323.72. Could it be you copied the number wrong and it should be 27352 instead of 27355. The money amount and dates are the same on both. Please send copies of others, I am sure that one time we had them, and sent to our Division of Buildings for coding. Will need copy of credits also. Will do my very best to expedite payment.

We suggest that you issue monthly statements with individual invoices attached. The statement should show invoice numbers and totals. The original sales ticket may be retained by your office at time of purchase and two copies given to the employee.

Name of Public Works Official

W. L. RIDDLE  
 CHIEF FISCAL SECTION

Title

*W. L. Riddle*

Date

12/16/73

THIS SPACE SHOULD BE USED FOR YOUR REPLY

REPLY:

*Inv # in question is 27355, a copy of the signed delivery order is attached along with copies of all other outstanding invoices. We have copies of freight bills etc, showing we've ordered and delivered 2 # 47-400-453 on Inv. 27352 & 27355 per 2 separate telephone orders for this item.*

Name of Vendor Official

*Mrs. Shirley Urquhart*

Title

*Bookkeeper*

Date

9-19-73

## MEMORANDUM

State of Alaska

TO: Ron Lind, Deputy Director  
Division of Budget & Management  
Department of Administration

DATE: March 15, 1974

FILE NO: 131-1-03 L

TELEPHONE NO:

FROM: John E. Benson, Director  
Division of Buildings  
Department of Public Works

SUBJECT: Miscellaneous Claims  
FY 71-72

The Division of Buildings, Department of Public Works requests that the attached invoices be included in your supplemental claims request in accordance with AS 37.25.010.

It has been determined that the invoices are just charges and that payment has not been made.

JEB:AG:gm  
Attachment

Alaska Power & Light Company

Museum Site

November 8, 1971 billing	\$1,094.59
Less Surcharge paid twice	(12.46)
Add payment short in July 1972	<u>.07</u>
Balance Due	\$1,082.20

ORIGINAL



# Yukon Office Supply, Inc.

226 SAMBELL  
ANCHORAGE, ALASKA 99501

PHONE 277 1511

CUST. P.O. NO. 13-5A-1021 DATE 8/3/71

CUSTOMER State of Alaska Dept. of Public Works

ADDRESS 4 William E. Boltz School - Box 13

CITY Nome Alaska - (City of Nome Control)

SELL BY	CASH	C.O.D.	CHARGE	BY CHECK	POST. MET.	PAYDOWN	REMARKS
<u>HL</u>			<u>X</u>			<u>U</u>	<u>5/2</u>

CA-5531 110+

10 ea Equip # 1964 E  
Steel Shoveling Machine  
1/2 each panel 12" x 12"  
panels 12" deep - 91.25 912.50

10 ea Equip # 1964  
Steel Shoveling Machine  
1/2 each panel 12" x 12"  
panels 12" deep - 75.00 750.00  
110 x 2.5

Ship K.D. Wins Alaska Airlines  
to William E. Boltz School  
Nome Alaska  
W/E Al N. Mary Collins  
2000 - 2000

Approved for payment  
Charles Boltz  
Boltz school

RECEIVED BY 561-13-95-2-080-450-131549 1662.50

ADDRESS & ACC

Pouch P  
Juneau, Alaska 99801

2202  
33

A

S/A Museum Site

DEPOSIT: DATE

1-108

NUMBER

042

AMOUNT \$

BAL. \$

READING DATE	PRESENT READINGS	MULTI-PLIER	TARIFF CODES	KW HRS. USED	CHARGES CREDITS BILL TOTAL	ACCOUNT NUMBER	DATE	PAYMENTS - CR. REFUNDS - DR.	C R	BALANCE
MAY 11 '71	3,868	40								13,962,202
MAY 11 '71	4,907	80	23	23,320	1,065.19 + G 31.96 + JS 1,097.15 ◦ R		MAY 11 '71 MAY 27 '71			1,097.15 * .00 ◦
JUN 10 '71	4,181	40								13,962,202
JUN 10 '71	5,035	80	23	22,760	1,057.39 + G 31.72 + JS 1,089.11 ◦ R		JUN 10 '71 MAY 28 '71			1,089.11 * .00 ◦
JUL 9 '71	4,430	40								13,962,202
JUL 9 '71	5,151,760	80	23	21,760	1,013.07 + G 30.39 + JS 1,043.46 ◦ R		JUL 9 '71 AUG 4 '71			1,043.46 * .00 ◦
AUG 10 '71	4,752	40								13,962,202
AUG 10 '71	5,311	80	23	23,160	1,074.82 + G 32.24 + JS 1,107.06 ◦ R		AUG 10 '71 SEP 10 '71			1,107.06 * .00 ◦
SEP 8 '71	5,024	40								13,962,202
SEP 8 '71	5,442	80	23	21,360	995.34 + G 29.86 + JS 1,025.20 ◦ R		SEP 8 '71			1,025.20 * .00 ◦
OCT 8 '71	5,313	40								13,962,202
OCT 8 '71	5,560	80	23	21,000	979.39 + G 29.38 + JS 1,025.20 + BL 2,033.97 ◦ R 133 DUM		OCT 8 '71 OCT 14 '71 NOV 8 '71			2,033.97 * 1,025.20 - 1,008.77 - .00 ◦
NOV 8 '71	5,631	40								13,962,202
NOV 8 '71	5,687	80	23	22,880	1,062.71 + G 31.88 + JS 1,094.59 ◦ R		NOV 8 '71			1,094.59 * .00 ◦
DEC 7 '71	5,816	40								13,962,202
DEC 7 '71	5,794	80	33	15,960	756.01 + G 22.68 + JS 1,094.59 + BL 1,873.28 ◦ R		DEC 7 '71			1,873.28 * .00 ◦

DESCRIPTION	TARIFF OTHER	11	12	13	21	22	23	24	31	32	33	34	41	43	45	47	48	51	FC	ST	BL	DC	IR	OT	DM	C	R	*	OTHER INFORMATION
RESIDENTIAL	A																												
COMMERCIAL	C																												
GOVERNMENT	G																												
RESIDENTIAL	MW																												
COMMERCIAL	MW																												
GOVERNMENT	DD																												
RESIDENTIAL	JS																												
COMMERCIAL	FC																												
GOVERNMENT	ST																												
RESIDENTIAL	BL																												
COMMERCIAL	DC																												
GOVERNMENT	IR																												
RESIDENTIAL	OT																												
COMMERCIAL	DM																												
GOVERNMENT	C																												
RESIDENTIAL	R																												
COMMERCIAL	*																												

516-2222

ADDRESS & ACCT.

Alaska Dept PW Bligs.  
Pouch P  
Juneau, Alaska 99801

1396  
2202  
33

S/A Museum site

1-68

NUMBER

042

AMOUNT \$

BAL. 5/873

READING DATE	PRESENT READINGS	MULTIPLIER	TARIFF CODES	KW HRS. USED	CHARGES CREDITS BILL TOTAL	ACCOUNT NUMBER	DATE	PAYMENTS - CR. REFUNDS - DR.	C R	BALANCE
							DEC 31'71	778.69 -		1,094.59
JAN 11'72	6,265	40					13,962,202			
JAN 11'72	5,920	80	33	28,040	1,291.41 + G 38.74 + JS 1,094.59 + BL 2,424.74 ○ R					
							JAN 11'72 JAN 31'72	1,330.15 -		2,424.74*
FEB 8'72	6,562	40					13,962,202			
FEB 8'72	6,032	80	33	20,840	972.29 + G 29.17 + JS 1,094.59 + BL 2,096.05 ○ R					
							FEB 8'72 MAR 9'72	1,001.46 -		2,096.05*
MAR 8'72	6,871	40					13,962,202			
MAR 8'72	6,156	80	33	22,280	1,036.12 + G 31.08 + JS 1,094.59 + BL 2,161.79 ○ R					
							MAR 8'72 APR 6'72	1,067.20 -		1,094.59
APR 10'72	7,185	40					13,962,202			
APR 10'72	6,278	80	33	22,320	1,037.89 + G 31.14 + JS 1,094.59 + BL 2,163.62 ○ R					
							APR 10'72 MAY 2'72	1,069.03 -		2,163.62*
MAY 8'72	7,501	40					13,962,202			
MAY 8'72	6,397	80	33	21,160	985.47 + G 29.59 + JS 1,094.59 + BL 2,110.65 ○ R					
							MAY 8'72			2,110.65*
JUN 8'72	7,812	40					13,962,202			
JUN 8'72	6,535	80	33	23,480	1,089.30 + G 32.58 + JS 2,110.65 + BL 3,232.63 ○ R					
							JUN 8'72			3,232.63*

*Due Bill*  
1330.15  
1067.20  
1069.03  
106.06  
1021.98

RESIDENTIAL	COMMERCIAL	GOVERNMENT	INDUSTRIAL	OTHER	OTHER INFORMATION
11 12 13	21 22 23 24	31 32 33 34	41 42 43 44	51	
RESIDENTIAL L. & Cook & Mrs. H. H. Electric	COMMERCIAL Electric Mrs. M. Dem	GOVERNMENT Electric	INDUSTRIAL S. & PROCESS CLESSALE BUSK-DANK Industrial Commercial Government	OTHER LEAU CITY Surcharge & Charges as Texas Sports & Science Long Term Post Credited Post Credited Post Credited & Transfers and Reading FUND ments Lands Current Balance	

Alaska Dept of Bldgs.  
Pouch P  
Juneau, Alaska 99801

1596  
2202  
33

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S/A Museum Site

DEPOSIT: DATE

1/68

NUMBER

42

AMOUNT \$

BAL. 5,322.63

READING DATE	PRESENT READINGS	MULTIPLIER	TARIFF CODES	KW MRS. USED	CHARGES CREDITS BILL TOTAL	ACCOUNT NUMBER	DATE	PAYMENTS - CR. REFUNDS - OR.	C R	BALANCE	UTIL LEAD
										3,232.63	
JUN 11 '72	1,144	40					13,962,202				
JUN 11 '72	1,592	80	33	25,840	1,196.70 + G 35.89 + JS 3,232.63 + BL 4,464.92 = R		13,962,202			4,464.92	
AUG 9 '72	9,436	40					13,962,202				
AUG 9 '72	6,831	80	33	22,800	1,059.16 + G 31.77 + JS 2.40 - G 4,464.82 + BL 5,553.35 = R		13,962,202			5,553.35	
SEP 11 '72	8,769	40					13,962,202				
SEP 11 '72	7,002	80	33	27,000	1,245.31 + G 24.90 + JS 4,462.42 + BL 5,732.63 = R		13,962,202			5,732.63	
	9,060						13,962,202				
OCT 9	7,130		33	21,880	1,018.39 + G 30.55 + JS 3,320.93 + BL 4,429.87 = R		13,962,202			4,429.87	
							13,962,202				
NOV 9	9,387	40					13,962,202				
NOV 9	7,260	80	33	23,480	1,089.30 + G 31.78 + JS 12.46 + JS 2,098.26 + BL 3,231.80 = R		13,962,202			3,231.80	
							13,962,202				
DEC 6	9,681	40					13,962,202				
	7,399		33	22,880	1,063.49 + G 31.90 + JS 3,231.80 + BL 4,327.19 = R 12.46 + JS 4,339.65 = R		13,962,202			4,339.65	

JUNE BILLING

JULY BILLING  
minus the 2.40  
accrued on Aug. bill  
I come up with 7 cents difference??

1,245.31 + G  
24.90 + JS

1,018.39 + G  
30.55 + JS

1,245.31  
24.90  
+ 12.46

1,048.24  
1,282.57

10945

A	C	G	MW	MIN	DD	JS	FC	ST	BL	DC	IN	OT	DM	C	R	OTHER INFORMATION
11	21	31	41	43	46	51										
12	22	32	42	44	47											
13	23	33	43	45	48											
21	24	34	44	46												
22	25	35	45	47												
23	26	36	46	48												
24	27	37	47													
31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	
41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	
46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	
47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	
48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	
51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	
52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	
53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	
54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	
55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	
56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	
57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	
58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	
59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	
60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	
61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	
62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	
63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	
64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	
65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	
66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	
67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	
68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	
69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	
70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	
71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	
72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	
73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	
74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	
75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	
76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	
77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	
78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	
79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	
80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	
81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	
82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	
83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	
84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	
85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	

Alaska Dept PW Didsa.  
 Touch P  
 Ingeau, Alaska 99501

1396  
 2202  
 33

S/A Museum site

1/68

43

AMOUNT 5

BAL. S

DEPOSIT DATE	PRESENT READINGS	MULTIPLIER	TARIFF CODES	KW HRS. USED	CHARGES CREDITS	BILL TOTAL	DATE	ACCOUNT NUMBER	PAYMENTS - CR.	REFUNDS - DR.	BALANCE	UTIL. FEE
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6	9,681 7,399	40	33	22,880	1,063.49 + G 31.90 + JS	13,962,202	DEC 6 DEC 7/72 DEC 22/72		1,133.54 -	1,095.39 -	4,327.19 * 3,193.65 * 2,098.26 *	
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7	7,545 45	80	33	30,240	1,387.36 + G 41.62 + JS	13,962,202	JAN 9 JAN 12/73 FEB 3/73		1,016.06 -	1,428.98 -	3,527.24 * 2,511.10 * 1,092.20 *	
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8	7,820	40	33	22,040	1,025.47 + G 30.76 + JS	13,962,202	FEB 7				2,266.27 *	
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9	7,980	80	33	26,640	1,082.40 + G 32.47 + JS	13,962,202	MAR 2				3,322.50 *	
---	-------	----	----	--------	----------------------------	------------	-------	--	--	--	------------	--

10	7,980	80	33	26,640	1,082.40 + G 32.47 + JS	13,962,202	MAR 2/73				2,138.43 *	
----	-------	----	----	--------	----------------------------	------------	----------	--	--	--	------------	--

11	7,973	40	33	23,600	1,012.60 + G 30.38 + JS	13,962,202	APR 10/73				3,253.30 *	
----	-------	----	----	--------	----------------------------	------------	-----------	--	--	--	------------	--

12	7,973	80	33	23,600	1,082.20 + G 2125.18 + R	13,962,202	APR 10/73				2,197.07 *	
----	-------	----	----	--------	-----------------------------	------------	-----------	--	--	--	------------	--

13	7,973	40	33	23,600	1,012.60 + G 30.38 + JS	13,962,202	APR 27/73				1,082.20 *	
----	-------	----	----	--------	----------------------------	------------	-----------	--	--	--	------------	--

RESIDENTIAL	COMMERCIAL	GOVERNMENT	INDUSTRIAL	OTHER
11	21	31	41	51
12	22	32	42	52
13	23	33	43	53
14	24	34	44	54
15	25	35	45	55
16	26	36	46	56
17	27	37	47	57
18	28	38	48	58
19	29	39	49	59
20	30	40	50	60

ACCOUNT NUMBER	DATE	AMOUNT	DESCRIPTION	BALANCE
1396			Initial Charge	1,082.20
2202			Taxes	2,125.18
33			Balance	1,082.20

OTHER INFORMATION



## MEMORANDUM

State of Alaska

TO: Myrton R. Charney  
Director  
Division of Budget & Management

DATE: November 29, 1974

FILE NO:

TELEPHONE NO:

FROM: Buel A Taggart *BA?*  
Commissioner  
Department of Public Works

SUBJECT: Supplemental Request

RECEIVED  
NOV 29 1974  
BUDGET & MANAGEMENT

Attached is a claim received from the General Telephone Company of Alaska in the amount of \$717.80 for damage to their cable lines at McGrath, Alaska, in October, 1972.

Inasmuch as the due bill is over two years old and cannot be paid from FY 75 funds, please present this claim to the next legislature for an appropriation.

RECEIVED EVERETT

GENERAL TELEPHONE COMPANY OF ALASKA  
1121 S. BROADWAY, P.O. BOX 413, EVERETT, WASHINGTON 98206

SEP 12 1974

GENERAL TELEPHONE CO. OF ALASKA

TELEPHONE: 206-355 6290

August 27, 1974

*B 9/12/74*  
*R.G.*

Division of Aviation  
State of Alaska  
McGrath, Alaska 99627

Dear Customer:

In checking our special accounts receivable, we find a balance due of \$717.80 in your account.

Will you please check your records and notify us if there is a discrepancy. Please forward your payment to the following address:

General Telephone Company of Alaska  
P.O. Box 413  
Everett, WA 98206

We would appreciate you contacting us within ten (10) days.

Sincerely,

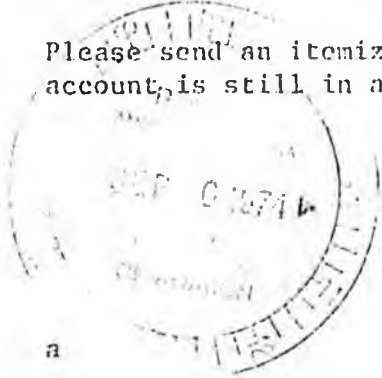
*L. D. Briney*  
L. D. Briney  
Accounting Manager

13.835.	201	340	257003
EXAMPLE IN CASE ... IS NOTED.			
By	<i>PR</i>	Date	<i>11/25</i>
APPROVED			

JD:js

Gentlemen:

Please send an itemized statement of the above past due balances, if our account is still in arrears.



Yours truly,

*Patricia Rudolph*  
Patricia Rudolph  
Div. of Aviation  
Pouch 6909  
Anchorage, Alaska 99502



**GENERAL TELEPHONE COMPANY OF ALASKA**  
 1318 FOURTH AVE SEATTLE WASHINGTON 98101 MA 4-1754



NOV 1972	DIVISION OF AVIATION STATE OF ALASKA MCGRATH ALASKA 99627	YOUR TELEPHONE NUMBER		AMOUNT
	REPAIR OF DAMAGE TO 25 PR CABLE RESULTING FROM DUMP TRUCK DRIVEN WITH BED UP - OCTOBER 10, 1972			
	AIR FARE ROUND TRIP NOME - MCGRATH			216.00
	3 NIGHTS AT MCGRATH ROADHOUSE @ 15.00 EA			45.00
	4 HOURS LINEMAN @ 7.93 PER HOUR			31.72
	OVERHEAD @ 4.00 PER HOUR			16.00
	100 FEET 25 PAIR CABLE			33.00
	LOSS OF REVENUE - 21 SUBSCRIBERS FOR 5 DAYS			65.37
				AMOUNT DUE -
				407.09

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION  
 PRINTED IN U.S.A.

47.72 = 42.16 + 5.56  
 1.132 = 2.19 + 2.15 + 1.32

Please return this stub with your payment. When paying in person please bring the entire bill. Thank you.

**GENERAL TELEPHONE COMPANY OF ALASKA**

Do	50	TELEPHONE NUMBER	DATE OF BILL	AMOUNT DUE
02	-		NOV 1972	407.09
02	(33.00)			
602	42.16			
035	2.19			
731	2.15			
031	1.22			
011	65.37			

12-8315 201.340. 252003



# GENERAL TELEPHONE COMPANY OF ALASKA

1318 FOURTH AVE SEATTLE WASHINGTON 98101 MA 4-1754



NOV  
1972

DIVISION OF AVIATION  
STATE OF ALASKA  
MCGRATH ALASKA 99627

YOUR TELEPHONE NUMBER

AMOUNT

REPAIR OF DAMAGE TO 6 PAIR CABLE RESULTING FROM  
DUMP TRUCK DRIVEN WITH BED UP - AUGUST 1972

AIR FARE ROUND TRIP NOME - MCGRATH - NOME

2 NIGHTS AT MCGRATH ROADHOUSE @ 15.00 EA

2 HOURS LABOR OF LINEMEN @ 5.28 PER HOUR

OVERHEAD @ 4.00 PER HOUR

150 FEET 6 PAIR CABLE

LOSS OF REVENUE - 3 SUBSCRIBERS FOR 15 DAYS

AMOUNT DUE -

1215 - 216.00  
 1115 - 30.00  
 ( 10.56  
 8.00  
 30.65  
 15.50  
 310.71

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

PRINTED IN U.S.A.

$\frac{18.56}{1.122} = 16.56 \times 5.2 = 86.112$  LINEMEN  
 $\times 5.08 = 83$  ROADHOUSE  
 $\times 2.9 = 2.18$  DUMP!  
 2.16

JE 6-10-72  
 1202 64.71  
 C. 602 (20.65)

## GENERAL TELEPHONE COMPANY OF ALASKA

Please return this stub with your payment. When paying in person please bring the entire bill. Thank you

TELEPHONE NUMBER

DATE OF BILL

A 602M 16.00  
 5035 .85  
 7731 .53  
 3031 .45  
 5011 15.50

NOV 1972

310.71

AMOUNT DUE

13,825, 501 340, 259003

## MEMORANDUM

State of Alaska

TO: Myrton R. Charney  
 Director  
 Division of Budget & Management  
 Department of Administration

FROM: Buel A Taggart  
 Commissioner  
 Department of Public Works

DATE: November 19, 1974

FILE NO:

TELEPHONE NO:

SUBJECT: FY 75 Miscellaneous Claims,  
 Division of Marine Transportation

RECEIVED  
 NOV 21 1974  
 BUDGET & MANAGEMENT

Attached are invoices from Southeastern Electric and North Star Terminal and Stevedore Co. totaling \$9,429.58. Payment of these invoices has been delayed due to not having received them prior to the two year cut off date. Attached to the North Star Terminal invoice is a memorandum which is self-explanatory as to the reason for not previously having been billed.

The computer print outs show lapsing funds for the fiscal years in which these expenses were incurred.

Attachments

# NORTH STAR TERMINAL & STEVEDORE CO.

Stevedores Ship's Agents Materials Handling

OPERATORS OF  
REFRIGERATED WAREHOUSE  
AND ARCTIC COLD STORAGE

P. O. BOX 2019 ANCHORAGE  
ALASKA 99501

May 22, 1974

Gentlemen:

We are enclosing our revised schedule of rates for stevedoring work performed at the Port Of Anchorage effective April 15, 1974. The substantial increase in rates is entirely due to final settlement of wage negotiations with the Anchorage Longshoremen which have been going on since 1971. The long time for settlement involved a jurisdictional dispute which was finally resolved by a National Labor Relations Board election.

The final settlement involves wages and fringe benefits retroactive to July 1, 1971. We regret that it will be necessary for us to send you retroactive billing applicable to the retroactive expenses as soon as the computations can be made.

We are enclosing a summary of the retroactive wage settlement and copies of the wage agreement applicable to wages and fringe benefits which we hope will be helpful.

Very truly yours,

NORTH STAR TERMINAL & STEVEDORE COMPANY

*C. M. Bentz*  
C. M. Bentz  
President

CMB:ph

Enclosures

RECEIVED  
AUG 1 1974  
ACCOUNTING  
MARINE TRANSPORTATION

RECEIVED

AUG 14 1974

ACCOUNTING  
MARINE TRANSPORTATION

## NORTH STAR TERMINAL &amp; STEVEDORE COMPANY

SCHEDULE OF RETROACTIVE BILLING RATES FOR HANDLING LINES ON A MAN HOUR BASIS, ANCHORAGE,  
ALASKA RATES EFFECTIVE FROM JULY 1, 1973 THROUGH APRIL 14, 1974:

	<u>LONG- SHORE MAN</u>	<u>FORKLIFT OPER WINCH DRIVER</u>	<u>WALKING BOSS</u>	<u>LONGSHORE CRANE MAN</u>	<u>FORE- MAN</u>
BASE STRAIGHTTIME RATE	1.62	1.79	1.95	2.05	2.155
PLUS 39%	.63	.70	.76	.80	.84
PLUS FRINGE BENEFITS	<u>1.005</u>	<u>1.005</u>	<u>1.005</u>	<u>1.005</u>	<u>1.005</u>
BILLING RATE FOR STRAIGHT- TIME	<u>3.26</u>	<u>3.50</u>	<u>3.72</u>	<u>3.86</u>	<u>4.00</u>
OVERTIME DIFFERENTIAL	.81	.895	.975	1.025	1.08
PLUS 29%	.23	.26	.28	.30	.31
PLUS STRAIGHTTIME RATE	<u>3.26</u>	<u>3.50</u>	<u>3.72</u>	<u>3.86</u>	<u>4.00</u>
BILLING RATE FOR OVERTIME	<u>4.30</u>	<u>4.66</u>	<u>4.98</u>	<u>5.19</u>	<u>5.39</u>
PENALTY OVERTIME DIFFERENTIAL	2.025	2.24	2.44	2.56	2.69
PLUS 29%	.57	.65	.71	.74	.78
PLUS STRAIGHT TIME RATE	<u>3.26</u>	<u>3.50</u>	<u>3.72</u>	<u>3.86</u>	<u>4.00</u>
BILLING RATE FOR OVERTIME PENALTY	<u>5.86</u>	<u>6.39</u>	<u>6.87</u>	<u>7.16</u>	<u>7.47</u>

NORTH STAR TERMINAL & STEVEDORE COMPANY

SCHEDULE OF RETROACTIVE BILLING RATES FOR HANDLING LINES AN A MAN HOUR BASIS, ANCHORAGE, ALASKA  
 RATES EFFECTIVE FROM JULY 1, 1972 THROUGH JUNE 30, 1973.

	<u>LONGSHORE- MAN</u>	<u>FORKLIFT OPER WINCH DRIVER</u>	<u>WALKING BOSS</u>	<u>LONGSHORE CRANEMAN</u>	<u>FORE MAN</u>
BASE STRAIGHTTIME RATE	1.45	1.62	1.78	1.88	1.985
PLUS 39%	.57	.63	.69	.73	.77
PLUS FRINGE BENEFITS	<u>.55</u>	<u>.55</u>	<u>.55</u>	<u>.55</u>	<u>.55</u>
BILLING RATE FOR STRAIGHT TIME	<u>2.57</u>	<u>2.80</u>	<u>3.02</u>	<u>3.16</u>	<u>3.31</u>
OVERTIME DIFFERENTIAL	.545	.63	.71	.76	.815
PLUS 29%	.16	.18	.21	.22	.24
PLUS STRAIGHTTIME RATE	<u>2.57</u>	<u>2.80</u>	<u>3.02</u>	<u>3.16</u>	<u>3.31</u>
BILLING RATE FOR OVERTIME	<u>3.28</u>	<u>3.61</u>	<u>3.94</u>	<u>4.14</u>	<u>4.37</u>
PENALTY OVERTIME DIFFEREN.	1.36	1.575	1.775	1.90	2.03
PLUS 29%	.39	.46	.51	.55	.59
PLUS STRAIGHT TIME RATE	<u>2.57</u>	<u>2.80</u>	<u>3.02</u>	<u>3.16</u>	<u>3.31</u>
BILLING RATE FOR OT PEN-	<u>4.32</u>	<u>4.84</u>	<u>5.30</u>	<u>5.61</u>	<u>5.93</u>

RECEIVED

AUG 14 1974

ACCOUNTING  
 MARINE TRANSPORTATION

NORTH STAR TERMINAL & STEVEDORE COMPANY  
 SCHEDULE OF RETROACTIVE BILLING RATES FOR HANDLING LINES, ANCHORAGE, ALASKA FROM  
 JULY 1, 1971 THROUGH JUNE 30, 1972

	<u>LONG- SHORE- MAN</u>	<u>FORKLIFT OPER, WINCH DRIVER</u>	<u>WALKING BOSS</u>	<u>LONGSHORE CRANEMAN</u>	<u>FORE- MAN</u>
BASE STRAIGHTTIME RATE	.93	1.10	1.26	1.36	1.465
PLUS 39%	.36	.43	.49	.53	.57
PLUS FRINGE BENEFITS	<u>.55</u>	<u>.55</u>	Z <u>.55</u>	<u>.55</u>	<u>.55</u>
BILLING RATE FOR STRAIGHTTIME	<u>1.84</u>	<u>2.08</u>	<u>2.30</u>	<u>2.44</u>	<u>2.59</u>
OVERTIME DIFFERENTIAL	.285	.37	.45	.50	.55
PLUS 29%	.08	.11	.13	.15	.16
PLUS STRAIGHTTIME RATE	<u>1.84</u>	<u>2.08</u>	<u>2.30</u>	<u>2.44</u>	<u>2.59</u>
BILLING RATE FOR OVERTIME	<u>2.21</u>	<u>2.56</u>	<u>2.88</u>	<u>3.09</u>	<u>3.30</u>
ADDITIONAL OVERTIME DIFFERENTIAL	.71	.925	1.125	1.25	1.38
PLUS 29%	.21	.27	.33	.36	.40
PLUS STRAIGHTTIME RATE	<u>1.84</u>	<u>2.08</u>	<u>2.30</u>	<u>2.44</u>	<u>2.59</u>
BILLING RATE FOR OVERTIME PENALTY	<u>2.76</u>	<u>3.28</u>	<u>3.76</u>	<u>4.05</u>	<u>4.37</u>

ADDITIONAL LABOR PENALTY DIFFERENTIALS WILL BE BILLED AT RATE PAID PLUS 30.7%

RECEIVED

AUG 14 1974

ACCOUNTING  
MARINE TRANSPORTATION



# NORTH STAR TERMINAL AND STEVEDORE CO.

P. O. BOX 2019

PHONE 272-7537

ANCHORAGE, ALASKA 99510

TO. STATE OF ALASKA-BILLING  
DIVISION OF MARINE TRANSP  
POUCH R  
JUNEAU, ALASKA 99801

DATE 8/13/1974

BILL NO. RA-44

PURCHASE ORDER

© J  
VESSEL  
STARTED  
FINISHED

PORT  
PIER  
OPERATION

CHARGES TO COVER RETROACTIVE WAGES PAID TO LONGSHOREMEN JULY 1, 1971  
THRU JUNE 30, 1972, JULY 1, 1972 THRU JUNE 30, 1973, JULY 1, 1973 THRU  
APRIL 14, 1974. SEE ATTACHED DETAIL LISTINGS AND BILLING RATE SCHEDULES:

	HOURS BILLED	EXTENSIONS
1ST PERIOD	1,053.0	2,348.30
2ND PERIOD	1,043.0	3,285.73
3RD PERIOD	895.5	3,721.55
TOTAL HOURS BILLED	2,991.5	
TOTAL CHARGES:		\$ <u>9,355.58</u>

RECEIVED  
AUG 14 1974  
ACCOUNTING  
MARINE TRANSPORTATION



# NORTH STAR TERMINAL AND STEVEDORE CO.

P. O. BOX 2019

PHONE 272-7537

ANCHORAGE, ALASKA 99510

TO. STATE OF ALASKA-BILLING  
DIVISION OF MARINE TRANSP  
POUCH R  
JUNEAU, ALASKA 99801

DATE 8/13/1974

BILL NO. RA-44

PURCHASE ORDER

①

VESSEL  
STARTED  
FINISHED

PORT  
PIER  
OPERATION

CHARGES TO COVER RETROACTIVE WAGES PAID TO LONGBORE MEN JULY 1, 1971  
THRU JUNE 30, 1972, JULY 1, 1972 THRU JUNE 30, 1973, JULY 1, 1973 THRU  
APRIL 14, 1974. SEE ATTACHED DETAIL LISTINGS AND BILLING RATE SCHEDULES:

	HOURS BILLED	EXTENSIONS
1ST PERIOD	1,053.0	2,348.30
2ND PERIOD	1,043.0	3,285.73
3RD PERIOD	895.5	3,721.55
TOTAL HOURS BILLED	2,991.5	
TOTAL CHARGES:		\$ <u>9,355.58</u>

RECEIVED

AUG 14 1974

ACCOUNTING  
MARINE TRANSPORTATION

In going over your account  
I find this invoice unpaid.  
Please advise.  
Thanks!

*Southeastern*

**ELECTRIC CO., INC.**



GLACIER VILLAGE  
BOX 1748  
JUNEAU, ALASKA 99801  
PHONE 789-9890

515 WINTON ST  
KETCHIKAN, ALASKA 99901  
PHONE DAY 225-6678  
NIGHT 225-4116

Customer's Order No. *6-9*  
Name *State of Alaska*  
Address *Department of Marine Transp  
M.V. "Taku"*



QUANTITY	DESCRIPTION	AMOUNT
1	CO <sup>2</sup> Check Valve	45.00
1	Hour labor.	19.00
	(work performed & made of May)	64.00
2	Long distance phone calls	10.00
		<u>74.00</u>

No Tax

To Order & install Check Valve in CO<sup>2</sup> Line in Source Berth: M.V. Taku

TOTAL

ALL claims and returned goods MUST be accompanied by this bill

0141 55785  
cf.

Rec'd by



001NORTH STAR RETROACTIVE BILLING PERIOD 07/01/71 THRU 06/30/72 STATE OF ALASKA-BILLING

BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RET RO RATE	AMOUNT
10968	07/14/71	TUSTAMENA	LONG SHORE MAN	OT	10.0	2.21	22.10
10968	07/14/71	TUSTAMENA	LONG SHORE MAN	ST	12.0	1.84	22.08
10968	07/14/71	TUSTAMENA	WALKING BOSS	OT	2.0	2.88	5.76
10968	07/14/71	TUSTAMENA	WALKING BOSS	ST	2.0	2.30	4.60
TOTAL FOR BILL NO. 10968					26.0		54.54 *
10969	07/14/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
10969	07/14/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
10969	07/14/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 10969					26.0		59.40 *
10976	07/21/71	TUSTAMENA	LONG SHORE MAN	OT	5.0	2.21	11.05
10976	07/21/71	TUSTAMENA	LONG SHORE MAN	ST	27.0	1.84	49.68
10976	07/21/71	TUSTAMENA	WALKING BOSS	OT	1.0	2.88	2.88
10976	07/21/71	TUSTAMENA	WALKING BOSS	ST	5.0	2.30	11.50
TOTAL FOR BILL NO. 10976					38.0		75.11 *
10978	07/21/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
10978	07/21/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
10978	07/21/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 10978					26.0		59.40 *
10990	07/28/71	TUSTAMENA	HT, F/L OPER, ETC	OT	4.0	2.56	10.24
10990	07/28/71	TUSTAMENA	LONG SHORE MAN	OT	16.0	2.21	35.36
10990	07/28/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
10990	07/28/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 10990					26.0		60.80 *
10991	07/28/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
10991	07/28/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
10991	07/28/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 10991					26.0		59.40 *
10999	08/04/71	TUSTAMENA	LONG SHORE MAN	OT	5.0	2.21	11.05
10999	08/04/71	TUSTAMENA	LONG SHORE MAN	ST	22.0	1.84	40.48
10999	08/04/71	TUSTAMENA	WALKING BOSS	OT	1.0	2.88	2.88
10999	08/04/71	TUSTAMENA	WALKING BOSS	ST	4.0	2.30	9.20
TOTAL FOR BILL NO. 10999					32.0		63.61 *
20000	08/04/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20000	08/04/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20000	08/04/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20000					26.0		59.40 *
20004	08/11/71	TUSTAMENA	LONG SHORE MAN	OT	12.5	2.21	27.63
20004	08/11/71	TUSTAMENA	LONG SHORE MAN	ST	9.5	1.84	17.48
20004	08/11/71	TUSTAMENA	WALKING BOSS	OT	2.5	2.88	7.20
20004	08/11/71	TUSTAMENA	WALKING BOSS	ST	1.5	2.30	3.45
TOTAL FOR BILL NO. 20004					26.0		55.76 *
20006	08/11/71	TUSTAMENA	LONG SHORE MAN	OT	25.0	2.21	55.25
20006	08/11/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20006	08/11/71	TUSTAMENA	WALKING BOSS	OT	5.0	2.88	14.40
TOTAL FOR BILL NO. 20006					32.0		73.33 *

RECEIVED  
 AUG 1 1 1974  
 ACCOUNTING  
 MARINE TRANSPORTATION

NORTH STAR RETROACTIVE BILLING PERIOD 07/01/71 THRU 06/30/72 STATE OF ALASKA-BILLING

BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRO RATE	AMOUNT
20015	08/18/71	TUSTAMENA	LONG SHORE MAN	OT	5.0	2.21	11.05
20015	08/18/71	TUSTAMENA	LONG SHORE MAN	ST	17.0	1.84	31.28
20015	08/18/71	TUSTAMENA	WALKING BOSS	OT	1.0	2.88	2.88
20015	08/18/71	TUSTAMENA	WALKING BOSS	ST	3.0	2.30	6.90
TOTAL FOR BILL NO. 20015					26.0		52.11 *
20016	08/18/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20016	08/18/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20016	08/18/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20016					26.0		59.40 *
20036	08/25/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20036	08/25/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20036	08/25/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20036					26.0		59.40 *
20041	09/01/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20041	09/01/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20041	09/01/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20041					26.0		59.40 *
20042	09/01/71	TUSTAMENA	LONG SHORE MAN	OT	15.0	2.21	33.15
20042	09/01/71	TUSTAMENA	LONG SHORE MAN	OTPM	5.0	2.76	13.80
20042	09/01/71	TUSTAMENA	LONG SHORE MAN	ST	12.0	1.84	22.08
20042	09/01/71	TUSTAMENA	WALKING BOSS	OT	3.0	2.88	8.64
20042	09/01/71	TUSTAMENA	WALKING BOSS	OTPM	1.0	3.76	3.76
20042	09/01/71	TUSTAMENA	WALKING BOSS	ST	2.0	2.30	4.60
TOTAL FOR BILL NO. 20042					38.0		86.03 *
20056	09/08/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20056	09/08/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20056	09/08/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20056					26.0		59.40 *
20057	09/08/71	TUSTAMENA	LONG SHORE MAN	OT	15.0	2.21	33.15
20057	09/08/71	TUSTAMENA	LONG SHORE MAN	ST	7.0	1.84	12.88
20057	09/08/71	TUSTAMENA	WALKING BOSS	OT	3.0	2.88	8.64
20057	09/08/71	TUSTAMENA	WALKING BOSS	ST	1.0	2.30	2.30
TOTAL FOR BILL NO. 20057					26.0		56.97 *
20067	09/15/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20067	09/15/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20067	09/15/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20067					26.0		59.40 *
20068	09/15/71	TUSTAMENA	HT, F/L OPER, ETC	OT	4.0	2.56	10.24
20068	09/15/71	TUSTAMENA	LONG SHORE MAN	OT	40.0	2.21	88.40
20068	09/15/71	TUSTAMENA	LONG SHORE MAN	ST	4.0	1.84	7.36
20068	09/15/71	TUSTAMENA	WALKING BOSS	OT	8.0	2.88	23.04
TOTAL FOR BILL NO. 20068					56.0		129.04 *
20077	09/22/71	TUSTAMENA	LONG SHORE MAN	OT	15.0	2.21	33.15
20077	09/22/71	TUSTAMENA	LONG SHORE MAN	ST	7.0	1.84	12.88
20077	09/22/71	TUSTAMENA	WALKING BOSS	OT	3.0	2.88	8.64

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BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRO RATE	AMOUNT
20077	09/22/71	TUSTUMENA	WALKING BOSS	ST	1.0	2.30	2.30
			TOTAL FOR BILL NO. 20077		26.0		56.97 *
20079	09/22/71	TUSTUMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20079	09/22/71	TUSTUMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20079	09/22/71	TUSTUMENA	WALKING BOSS	OT	4.0	2.88	11.52
			TOTAL FOR BILL NO. 20079		26.0		59.40 *
20092	09/29/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20092	09/29/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20092	09/29/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
			TOTAL FOR BILL NO. 20092		26.0		59.40 *
20093	09/29/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20093	09/29/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20093	09/29/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
			TOTAL FOR BILL NO. 20093		26.0		59.40 *
20104	10/06/71	TUSTAMENA	LONG SHORE MAN	OT	5.0	2.21	11.05
20104	10/06/71	TUSTAMENA	LONG SHORE MAN	OTPM	5.0	2.76	13.80
20104	10/06/71	TUSTAMENA	LONG SHORE MAN	ST	17.0	1.84	31.28
20104	10/06/71	TUSTAMENA	WALKING BOSS	OT	1.0	2.88	2.88
20104	10/06/71	TUSTAMENA	WALKING BOSS	OTPM	1.0	3.76	3.76
20104	10/06/71	TUSTAMENA	WALKING BOSS	ST	3.0	2.30	6.90
			TOTAL FOR BILL NO. 20104		32.0		69.67 *
20106	10/06/71	TUSTAMENA	LONG SHORE MAN	OT	24.0	2.21	48.62
20106	10/06/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
			TOTAL FOR BILL NO. 20106		26.0		60.14 *
20119	10/13/71	TUSTAMENA	LONG SHORE MAN	OT	34.0	2.21	75.14
20119	10/13/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20119	10/13/71	TUSTAMENA	WALKING BOSS	OT	8.0	2.88	23.04
			TOTAL FOR BILL NO. 20119		44.0		101.86 *
20120	10/13/71	TUSTAMENA	LONG SHORE MAN	OT	32.0	2.21	70.72
20120	10/13/71	TUSTAMENA	LONG SHORE MAN	ST	4.0	1.84	7.36
20120	10/13/71	TUSTAMENA	WALKING BOSS	OT	8.0	2.88	23.04
			TOTAL FOR BILL NO. 20120		44.0		101.12 *
20122	10/13/71	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20122	10/13/71	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20122	10/13/71	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
			TOTAL FOR BILL NO. 20122		26.0		59.40 *
20292	06/07/72	TUSTAMENA	LONG SHORE MAN	OT	5.0	2.21	11.05
20292	06/07/72	TUSTAMENA	LONG SHORE MAN	OTPM	5.0	2.76	13.80
20292	06/07/72	TUSTAMENA	LONG SHORE MAN	ST	22.0	1.84	40.48
20292	06/07/72	TUSTAMENA	WALKING BOSS	OT	1.0	2.88	2.88
20292	06/07/72	TUSTAMENA	WALKING BOSS	OTPM	1.0	3.76	3.76
20292	06/07/72	TUSTAMENA	WALKING BOSS	ST	4.0	2.30	9.20
			TOTAL FOR BILL NO. 20292		38.0		81.17 *
20293	06/07/72	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20

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BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRO RATE	AMOUNT
20293	06/07/72	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20293	06/07/72	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20293					26.0		59.40 *
20303	06/14/72	TUSTAMENA	LONG SHORE MAN	OT	5.0	2.21	11.05
20303	06/14/72	TUSTAMENA	LONG SHORE MAN	CTPM	5.0	2.76	13.80
20303	06/14/72	TUSTAMENA	LONG SHORE MAN	ST	19.5	1.84	35.88
20303	06/14/72	TUSTAMENA	WALKING BOSS	OT	1.0	2.88	2.88
20303	06/14/72	TUSTAMENA	WALKING BOSS	CTPM	1.0	3.76	3.76
20303	06/14/72	TUSTAMENA	WALKING BOSS	ST	3.5	2.30	8.05
TOTAL FOR BILL NO. 20303					35.0		75.42 *
20304	06/14/72	TUSTAMENA	LONG SHORE MAN	CT	20.0	2.21	44.20
20304	06/14/72	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20304	06/14/72	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20304					26.0		59.40 *
20313	06/21/72	TUSTAMENA	LONG SHORE MAN	OT	5.0	2.21	11.05
20313	06/21/72	TUSTAMENA	LONG SHORE MAN	OTPM	5.0	2.76	13.80
20313	06/21/72	TUSTAMENA	LONG SHORE MAN	ST	22.0	1.84	40.48
20313	06/21/72	TUSTAMENA	WALKING BOSS	OT	1.0	2.88	2.88
20313	06/21/72	TUSTAMENA	WALKING BOSS	OTPM	1.0	3.76	3.76
20313	06/21/72	TUSTAMENA	WALKING BOSS	ST	4.0	2.30	9.20
TOTAL FOR BILL NO. 20313					38.0		81.17 *
20314	06/21/72	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20314	06/21/72	TUSTAMENA	LONG SHORE MAN	ST	2.0	1.84	3.68
20314	06/21/72	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20314					26.0		59.40 *
20326	06/28/72	TUSTAMENA	LONG SHORE MAN	OT	20.0	2.21	44.20
20326	06/28/72	TUSTAMENA	LONG SHORE MAN	ST	4.0	1.84	7.36
20326	06/28/72	TUSTAMENA	WALKING BOSS	OT	4.0	2.88	11.52
TOTAL FOR BILL NO. 20326					28.0		63.08 *
TOTAL FOR CO. NO. 003					1,053.0		2,348.30 ***

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BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRO RATE	AMOUNT
20342	07/05/72	TUSTAMENA	LONG SHORE MAN	CT	20.0	3.28	65.60
20342	07/05/72	TUSTAMENA	LONG SHORE MAN	ST	2.0	2.57	5.14
20342	07/05/72	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20342					26.0		86.50 *
20343	07/05/72	TUSTAMENA	LONG SHORE MAN	CT	25.0	3.28	82.00
20343	07/05/72	TUSTAMENA	LONG SHORE MAN	ST	2.0	2.57	5.14
20343	07/05/72	TUSTAMENA	WALKING BOSS	CT	5.0	3.94	19.70
TOTAL FOR BILL NO. 20343					32.0		106.84 *
20348	07/12/72	TUSTAMENA	LONG SHORE MAN	CT	5.0	3.28	16.40
20348	07/12/72	TUSTAMENA	LONG SHORE MAN	CTPM	5.0	4.32	21.60
20348	07/12/72	TUSTAMENA	LONG SHORE MAN	ST	22.0	2.57	56.54
20348	07/12/72	TUSTAMENA	WALKING BOSS	CT	1.0	3.94	3.94
20348	07/12/72	TUSTAMENA	WALKING BOSS	CTPM	1.0	5.30	5.30
20348	07/12/72	TUSTAMENA	WALKING BOSS	ST	4.0	3.02	12.08
TOTAL FOR BILL NO. 20348					38.0		115.86 *
20349	07/12/72	TUSTAMENA	LONG SHORE MAN	CT	20.0	3.28	65.60
20349	07/12/72	TUSTAMENA	LONG SHORE MAN	ST	2.0	2.57	5.14
20349	07/12/72	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20349					26.0		86.50 *
20362	07/19/72	TUSTAMENA	LONG SHORE MAN	CT	5.0	3.28	16.40
20362	07/19/72	TUSTAMENA	LONG SHORE MAN	CTPM	5.0	4.32	21.60
20362	07/19/72	TUSTAMENA	LONG SHORE MAN	ST	24.5	2.57	62.97
20362	07/19/72	TUSTAMENA	WALKING BOSS	CT	1.0	3.94	3.94
20362	07/19/72	TUSTAMENA	WALKING BOSS	CTPM	1.0	5.30	5.30
20362	07/19/72	TUSTAMENA	WALKING BOSS	ST	4.5	3.02	13.59
TOTAL FOR BILL NO. 20362					41.0		123.80 *
20364	07/19/72	TUSTAMENA	LONG SHORE MAN	CT	20.0	3.28	65.60
20364	07/19/72	TUSTAMENA	LONG SHORE MAN	ST	2.0	2.57	5.14
20364	07/19/72	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20364					26.0		86.50 *
20386	08/02/72	TUSTAMENA	LONG SHORE MAN	CT	20.0	3.28	65.60
20386	08/02/72	TUSTAMENA	LONG SHORE MAN	ST	2.0	2.57	5.14
20386	08/02/72	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
20386	08/02/72	TUSTAMENA	WALKING BOSS	ST	2.0	3.02	6.04
TOTAL FOR BILL NO. 20386					28.0		92.54 *
20387	08/02/72	TUSTAMENA	LONG SHORE MAN	CT	10.0	3.28	32.80
20387	08/02/72	TUSTAMENA	LONG SHORE MAN	ST	12.0	2.57	30.84
20387	08/02/72	TUSTAMENA	WALKING BOSS	CT	2.0	3.94	7.88
TOTAL FOR BILL NO. 20387					24.0		71.52 *
20396	08/09/72	TUSTAMENA	LONG SHORE MAN	CT	7.5	3.28	24.60
20396	08/09/72	TUSTAMENA	LONG SHORE MAN	ST	19.5	2.57	50.12
20396	08/09/72	TUSTAMENA	WALKING BOSS	CT	1.5	3.94	5.91
20396	08/09/72	TUSTAMENA	WALKING BOSS	ST	3.5	3.02	10.57
TOTAL FOR BILL NO. 20396					32.0		91.20 *
20397	08/09/72	TUSTAMENA	LONG SHORE MAN	CT	20.0	3.28	65.60

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20397	08/09/72	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20397	08/09/72	TUSTAMENA	WALKING BESS	CT	4.0	3.94	15.76
			TOTAL FOR BILL NO. 20397		26.0		86.50 *
20404	08/16/72	TUSTAMENA	LONG SHOREMAN	CT	10.0	3.28	32.80
20404	08/16/72	TUSTAMENA	LONG SHOREMAN	ST	12.0	2.57	30.84
20404	08/16/72	TUSTAMENA	WALKING BESS	CT	2.0	3.94	7.88
20404	08/16/72	TUSTAMENA	WALKING BESS	ST	2.0	3.02	6.04
			TOTAL FOR BILL NO. 20404		26.0		77.56 *
20407	08/16/72	TUSTAMENA	HT, F/L OPER, ETC	CT	4.0	3.61	14.44
20407	08/16/72	TUSTAMENA	LONG SHOREMAN	CT	16.0	3.28	52.48
20407	08/16/72	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20407	08/16/72	TUSTAMENA	WALKING BESS	CT	4.0	3.94	15.76
			TOTAL FOR BILL NO. 20407		26.0		87.82 *
20413	08/23/72	TUSTAMENA	LONG SHOREMAN	CT	10.0	3.28	32.80
20413	08/23/72	TUSTAMENA	LONG SHOREMAN	ST	12.0	2.57	30.84
20413	08/23/72	TUSTAMENA	WALKING BESS	CT	2.0	3.94	7.88
20413	08/23/72	TUSTAMENA	WALKING BESS	ST	2.0	3.02	6.04
			TOTAL FOR BILL NO. 20413		26.0		77.56 *
20414	08/23/72	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20414	08/23/72	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20414	08/23/72	TUSTAMENA	WALKING BESS	CT	4.0	3.94	15.76
			TOTAL FOR BILL NO. 20414		26.0		86.50 *
20420	08/30/72	TUSTAMENA	LONG SHOREMAN	CT	15.0	3.28	49.20
20420	08/30/72	TUSTAMENA	LONG SHOREMAN	ST	7.0	2.57	17.99
20420	08/30/72	TUSTAMENA	WALKING BESS	CT	3.0	3.94	11.82
20420	08/30/72	TUSTAMENA	WALKING BESS	ST	1.0	3.02	3.02
			TOTAL FOR BILL NO. 20420		26.0		82.03 *
20422	08/30/72	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20422	08/30/72	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20422	08/30/72	TUSTAMENA	WALKING BESS	CT	4.0	3.94	15.76
			TOTAL FOR BILL NO. 20422		26.0		86.50 *
20427	09/06/72	TUSTAMENA	LONG SHOREMAN	CT	7.5	3.28	24.60
20427	09/06/72	TUSTAMENA	LONG SHOREMAN	ST	27.0	2.57	56.54
20427	09/06/72	TUSTAMENA	WALKING BESS	CT	1.5	3.94	5.91
20427	09/06/72	TUSTAMENA	WALKING BESS	ST	4.0	3.02	12.08
			TOTAL FOR BILL NO. 20427		35.0		99.13 *
20428	09/06/72	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20428	09/06/72	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20428	09/06/72	TUSTAMENA	WALKING BESS	CT	4.0	3.94	15.76
			TOTAL FOR BILL NO. 20428		26.0		86.50 *
20439	09/13/72	TUSTAMENA	LONG SHOREMAN	CT	10.0	3.28	32.80
20439	09/13/72	TUSTAMENA	LONG SHOREMAN	ST	12.0	2.57	30.84
20439	09/13/72	TUSTAMENA	WALKING BESS	CT	2.0	3.94	7.88
20439	09/13/72	TUSTAMENA	WALKING BESS	ST	2.0	3.02	6.04
			TOTAL FOR BILL NO. 20439		26.0		77.56 *

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BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRO RATE	AMOUNT
20440	09/13/72	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20440	09/13/72	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20440	09/13/72	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20440					26.0		86.50 *
20447	09/20/72	TUSTAMENA	LONG SHOREMAN	CT	25.0	3.28	82.00
20447	09/20/72	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20447	09/20/72	TUSTAMENA	WALKING BOSS	CT	5.0	3.94	19.70
TOTAL FOR BILL NO. 20447					32.0		106.84 *
20450	09/20/72	TUSTAMENA	LONG SHOREMAN	CT	5.0	3.28	16.40
20450	09/20/72	TUSTAMENA	LONG SHOREMAN	CTPM	5.0	4.32	21.60
20450	09/20/72	TUSTAMENA	LONG SHOREMAN	ST	22.0	2.57	56.54
20450	09/20/72	TUSTAMENA	WALKING BOSS	CT	1.0	3.94	3.94
20450	09/20/72	TUSTAMENA	WALKING BOSS	CTPM	1.0	5.30	5.30
20450	09/20/72	TUSTAMENA	WALKING BOSS	ST	4.0	3.02	12.08
TOTAL FOR BILL NO. 20450					38.0		115.86 *
20456	09/27/72	TUSTAMENA	LONG SHOREMAN	CT	5.0	3.28	16.40
20456	09/27/72	TUSTAMENA	LONG SHOREMAN	CTPM	5.0	4.32	21.60
20456	09/27/72	TUSTAMENA	LONG SHOREMAN	ST	19.5	2.57	50.12
20456	09/27/72	TUSTAMENA	WALKING BOSS	CT	1.0	3.94	3.94
20456	09/27/72	TUSTAMENA	WALKING BOSS	CTPM	1.0	5.30	5.30
20456	09/27/72	TUSTAMENA	WALKING BOSS	ST	3.5	3.02	10.57
TOTAL FOR BILL NO. 20456					35.0		107.93 *
20457	09/27/72	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20457	09/27/72	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20457	09/27/72	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20457					26.0		86.50 *
20464	10/04/72	TUSTAMENA	LONG SHOREMAN	CT	5.0	3.28	16.40
20464	10/04/72	TUSTAMENA	LONG SHOREMAN	CTPM	5.0	4.32	21.60
20464	10/04/72	TUSTAMENA	LONG SHOREMAN	ST	17.0	2.57	43.69
20464	10/04/72	TUSTAMENA	WALKING BOSS	CT	1.0	3.94	3.94
20464	10/04/72	TUSTAMENA	WALKING BOSS	CTPM	1.0	5.30	5.30
20464	10/04/72	TUSTAMENA	WALKING BOSS	ST	3.0	3.02	9.06
TOTAL FOR BILL NO. 20464					32.0		99.99 *
20466	10/04/72	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20466	10/04/72	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20466					24.0		81.36 *
20630	06/06/73	TUSTAMENA	HT, F/L CFER, ETC	CT	4.0	3.61	14.44
20630	06/06/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20630	06/06/73	TUSTAMENA	LONG SHOREMAN	ST	19.5	2.57	50.12
20630	06/06/73	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
20630	06/06/73	TUSTAMENA	WALKING BOSS	ST	3.5	3.02	10.57
TOTAL FOR BILL NO. 20630					51.0		156.49 *
20632	06/06/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20632	06/06/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20632	06/06/73	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20632					26.0		86.50 *

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STATE OF ALASKA-BILLING

BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRO RATE	AMOUNT
20640	06/13/73	TUSTAMENA	LONG SHOREMAN	CT	5.0	3.28	16.40
20640	06/13/73	TUSTAMENA	LONG SHOREMAN	ST	24.5	2.57	62.97
20640	06/13/73	TUSTAMENA	WALKING BOSS	CT	1.0	3.94	3.94
20640	06/13/73	TUSTAMENA	WALKING BOSS	ST	4.5	3.02	13.59
TOTAL FOR BILL NO. 20640					35.0		96.90 *
20643	06/13/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20643	06/13/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20643	06/13/73	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20643					26.0		86.50 *
20653	06/20/73	TUSTAMENA	LONG SHOREMAN	CT	10.0	3.28	32.80
20653	06/20/73	TUSTAMENA	LONG SHOREMAN	ST	17.0	2.57	43.69
20653	06/20/73	TUSTAMENA	WALKING BOSS	CT	2.0	3.94	7.88
20653	06/20/73	TUSTAMENA	WALKING BOSS	ST	3.0	3.02	9.06
TOTAL FOR BILL NO. 20653					32.0		93.43 *
20654	06/20/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20654	06/20/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20654	06/20/73	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20654					26.0		86.50 *
20659	06/27/73	TUSTAMENA	LONG SHOREMAN	CT	10.0	3.28	32.80
20659	06/27/73	TUSTAMENA	LONG SHOREMAN	ST	18.0	2.57	46.26
20659	06/27/73	TUSTAMENA	WALKING BOSS	CT	2.0	3.94	7.88
20659	06/27/73	TUSTAMENA	WALKING BOSS	ST	4.0	3.02	12.08
TOTAL FOR BILL NO. 20659					34.0		99.02 *
20660	06/27/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	3.28	65.60
20660	06/27/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	2.57	5.14
20660	06/27/73	TUSTAMENA	WALKING BOSS	CT	4.0	3.94	15.76
TOTAL FOR BILL NO. 20660					26.0		86.50 *
20663	07/05/73	TUSTAMENA	LONG SHOREMAN	CT	5.0	3.28	16.40
20663	07/05/73	TUSTAMENA	LONG SHOREMAN	CTPM	5.0	4.32	21.60
20663	07/05/73	TUSTAMENA	LONG SHOREMAN	ST	17.0	2.57	43.69
20663	07/05/73	TUSTAMENA	WALKING BOSS	CT	1.0	3.94	3.94
20663	07/05/73	TUSTAMENA	WALKING BOSS	CTPM	1.0	5.30	5.30
20663	07/05/73	TUSTAMENA	WALKING BOSS	ST	3.0	3.02	9.06
TOTAL FOR BILL NO. 20663					32.0		99.99 *
TOTAL FOR CO. NO. 003					1,043.0		3,285.73 ***

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001NORTH STAR RETROACTIVE BILLING

PERIOD 07/01/73 THRU 04/14/74

STATE OF ALASKA-BILLING

3

BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRO RATE	AMOUNT
20668	07/11/73	TUSTAMENA	LONG SHOREMAN	CT	25.0	4.30	107.50
20668	07/11/73	TUSTAMENA	LONG SHOREMAN	CTPM	5.0	5.86	29.30
20668	07/11/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20668	07/11/73	TUSTAMENA	WALKING BESS	CT	5.0	4.98	24.90
20668	07/11/73	TUSTAMENA	WALKING BESS	CTPM	1.0	6.87	6.87
TOTAL FOR BILL NO. 20668					38.0		175.09 *
20671	07/11/73	TUSTAMENA	LONG SHOREMAN	CT	5.0	4.30	21.50
20671	07/11/73	TUSTAMENA	LONG SHOREMAN	CTPM	5.0	5.86	29.30
20671	07/11/73	TUSTAMENA	LONG SHOREMAN	ST	12.0	3.26	39.12
20671	07/11/73	TUSTAMENA	WALKING BESS	CT	1.0	4.98	4.98
20671	07/11/73	TUSTAMENA	WALKING BESS	CTPM	1.0	6.87	6.87
20671	07/11/73	TUSTAMENA	WALKING BESS	ST	2.0	3.72	7.44
TOTAL FOR BILL NO. 20671					26.0		109.21 *
20672	07/11/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	4.30	86.00
20672	07/11/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20672	07/11/73	TUSTAMENA	WALKING BESS	CT	4.0	4.98	19.92
TOTAL FOR BILL NO. 20672					26.0		112.44 *
20675	07/18/73	TUSTAMENA	LONG SHOREMAN	CT	5.0	4.30	21.50
20675	07/18/73	TUSTAMENA	LONG SHOREMAN	CTPM	5.0	5.86	29.30
20675	07/18/73	TUSTAMENA	LONG SHOREMAN	ST	17.0	3.26	55.42
20675	07/18/73	TUSTAMENA	WALKING BESS	CT	1.0	4.98	4.98
20675	07/18/73	TUSTAMENA	WALKING BESS	CTPM	1.0	6.87	6.87
20675	07/18/73	TUSTAMENA	WALKING BESS	ST	3.0	3.72	11.16
TOTAL FOR BILL NO. 20675					32.0		129.23 *
20676	07/18/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	4.30	86.00
20676	07/18/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20676	07/18/73	TUSTAMENA	WALKING BESS	CT	4.0	4.98	19.92
TOTAL FOR BILL NO. 20676					26.0		112.44 *
20684	07/25/73	TUSTAMENA	LONG SHOREMAN	CT	4.5	4.30	19.35
20684	07/25/73	TUSTAMENA	LONG SHOREMAN	ST	9.5	3.26	30.97
20684	07/25/73	TUSTAMENA	WALKING BESS	CT	1.5	4.98	7.47
20684	07/25/73	TUSTAMENA	WALKING BESS	ST	2.5	3.72	9.30
TOTAL FOR BILL NO. 20684					18.0		67.09 *
20686	07/25/73	TUSTAMENA	LONG SHOREMAN	CT	4.0	4.30	17.20
20686	07/25/73	TUSTAMENA	LONG SHOREMAN	CTPM	8.0	5.86	46.88
20686	07/25/73	TUSTAMENA	LONG SHOREMAN	ST	14.0	3.26	45.64
20686	07/25/73	TUSTAMENA	WALKING BESS	CT	1.0	4.98	4.98
20686	07/25/73	TUSTAMENA	WALKING BESS	CTPM	2.0	6.87	13.74
20686	07/25/73	TUSTAMENA	WALKING BESS	ST	3.0	3.72	11.16
TOTAL FOR BILL NO. 20686					32.0		139.60 *
20687	07/25/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	4.30	86.00
20687	07/25/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20687	07/25/73	TUSTAMENA	WALKING BESS	CT	4.0	4.98	19.92
TOTAL FOR BILL NO. 20687					26.0		112.44 *
20695	08/01/73	TUSTAMENA	LONG SHOREMAN	CT	7.5	4.30	32.25
20695	08/01/73	TUSTAMENA	LONG SHOREMAN	ST	17.0	3.26	55.42

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NORTH STAR RETROACTIVE BILLING

PERIOD 07/01/73 THRU 04/14/74

STATE OF ALASKA-BILLING

BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRO RATE	AMOUNT
20695	08/01/73	TUSTAMENA	WALKING BOSS	CT	1.5	4.98	7.47
20695	08/01/73	TUSTAMENA	WALKING BOSS	ST	3.0	3.72	11.16
			TOTAL FOR BILL NO. 20695		29.0		106.30 *
20696	08/01/73	TUSTAMENA	LONG SHOREMAN	CT	25.0	4.30	107.50
20696	08/01/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20696	08/01/73	TUSTAMENA	WALKING BOSS	CT	5.0	4.98	24.90
			TOTAL FOR BILL NO. 20696		32.0		138.92 *
20697	08/08/73	TUSTAMENA	LONG SHOREMAN	CTPM	10.0	5.86	58.60
20697	08/08/73	TUSTAMENA	LONG SHOREMAN	ST	27.0	3.26	88.02
20697	08/08/73	TUSTAMENA	WALKING BOSS	CTPM	2.0	6.87	13.74
20697	08/08/73	TUSTAMENA	WALKING BOSS	ST	5.0	3.72	18.60
			TOTAL FOR BILL NO. 20697		44.0		178.96 *
20699	08/08/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	4.30	86.00
20699	08/08/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20699	08/08/73	TUSTAMENA	WALKING BOSS	CT	4.0	4.98	19.92
			TOTAL FOR BILL NO. 20699		26.0		112.44 *
20706	08/15/73	TUSTAMENA	LONG SHOREMAN	CT	5.0	4.30	21.50
20706	08/15/73	TUSTAMENA	LONG SHOREMAN	CTPM	5.0	5.86	29.30
20706	08/15/73	TUSTAMENA	LONG SHOREMAN	ST	22.0	3.26	71.72
20706	08/15/73	TUSTAMENA	WALKING BOSS	CT	1.0	4.98	4.98
20706	08/15/73	TUSTAMENA	WALKING BOSS	CTPM	1.0	6.87	6.87
20706	08/15/73	TUSTAMENA	WALKING BOSS	ST	4.0	3.72	14.88
			TOTAL FOR BILL NO. 20706		38.0		149.25 *
20707	08/15/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	4.30	86.00
20707	08/15/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20707	08/15/73	TUSTAMENA	WALKING BOSS	CT	4.0	4.98	19.92
			TOTAL FOR BILL NO. 20707		26.0		112.44 *
20717	08/22/73	TUSTAMENA	LONG SHOREMAN	CT	8.0	4.30	34.40
20717	08/22/73	TUSTAMENA	LONG SHOREMAN	ST	16.0	3.26	52.16
20717	08/22/73	TUSTAMENA	WALKING BOSS	CT	2.0	4.98	9.96
20717	08/22/73	TUSTAMENA	WALKING BOSS	ST	3.5	3.72	13.02
			TOTAL FOR BILL NO. 20717		29.5		109.54 *
20718	08/22/73	TUSTAMENA	LONG SHOREMAN	CT	20.0	4.30	86.00
20718	08/22/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20718	08/22/73	TUSTAMENA	WALKING BOSS	CT	4.0	4.98	19.92
			TOTAL FOR BILL NO. 20718		26.0		112.44 *
20719	08/29/73	TUSTAMENA	LONG SHOREMAN	CTPM	10.0	5.86	58.60
20719	08/29/73	TUSTAMENA	LONG SHOREMAN	ST	27.0	3.26	88.02
20719	08/29/73	TUSTAMENA	WALKING BOSS	CTPM	2.0	6.87	13.74
20719	08/29/73	TUSTAMENA	WALKING BOSS	ST	5.0	3.72	18.60
			TOTAL FOR BILL NO. 20719		44.0		178.96 *
20720	08/29/73	TUSTAMENA	HT, F/L OPER, ETC	CT	4.0	4.66	18.64
20720	08/29/73	TUSTAMENA	LONG SHOREMAN	CT	16.0	4.30	68.80
20720	08/29/73	TUSTAMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20720	08/29/73	TUSTAMENA	WALKING BOSS	CT	4.0	4.98	19.92

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MARINE TRANSPORTATION

NORTH STAR RETROACTIVE BILLING

PERIOD 07/01/73 THRU 04/14/74

STATE OF ALASKA-BILLING

BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRD RATE	AMOUNT
TOTAL FOR BILL NO. 20720					26.0		113.88 *
20727	09/05/73	TUSTUMENA	LONG SHOREMAN	CT	5.0	4.30	21.50
20727	09/05/73	TUSTUMENA	LONG SHOREMAN	CTPM	5.0	5.86	29.30
20727	09/05/73	TUSTUMENA	LONG SHOREMAN	ST	17.0	3.26	55.42
20727	09/05/73	TUSTUMENA	WALKING BOSS	CT	1.0	4.98	4.98
20727	09/05/73	TUSTUMENA	WALKING BOSS	CTPM	1.0	6.87	6.87
20727	09/05/73	TUSTUMENA	WALKING BOSS	ST	3.0	3.72	11.16
TOTAL FOR BILL NO. 20727					32.0		129.23 *
20728	09/05/73	TUSTUMENA	LONG SHOREMAN	CT	16.0	4.30	68.80
20728	09/05/73	TUSTUMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20728	09/05/73	TUSTUMENA	WALKING BOSS	CT	4.0	4.98	19.92
TOTAL FOR BILL NO. 20728					22.0		55.24 *
20731	09/12/73	TUSTUMENA	LONG SHOREMAN	CT	5.0	4.30	21.50
20731	09/12/73	TUSTUMENA	LONG SHOREMAN	CTPM	5.0	5.86	29.30
20731	09/12/73	TUSTUMENA	LONG SHOREMAN	ST	22.0	3.26	71.72
20731	09/12/73	TUSTUMENA	WALKING BOSS	CT	1.0	4.98	4.98
20731	09/12/73	TUSTUMENA	WALKING BOSS	CTPM	1.0	6.87	6.87
20731	09/12/73	TUSTUMENA	WALKING BOSS	ST	4.0	3.72	14.88
TOTAL FOR BILL NO. 20731					38.0		149.25 *
20732	09/12/73	TUSTUMENA	LONG SHOREMAN	CT	20.0	4.30	86.00
20732	09/12/73	TUSTUMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20732	09/12/73	TUSTUMENA	WALKING BOSS	CT	4.0	4.98	19.92
TOTAL FOR BILL NO. 20732					26.0		112.44 *
20739	09/19/73	TUSTUMENA	LONG SHOREMAN	CT	5.0	4.30	21.50
20739	09/19/73	TUSTUMENA	LONG SHOREMAN	CTPM	5.0	5.86	29.30
20739	09/19/73	TUSTUMENA	LONG SHOREMAN	ST	14.5	3.26	47.27
20739	09/19/73	TUSTUMENA	WALKING BOSS	CT	1.0	4.98	4.98
20739	09/19/73	TUSTUMENA	WALKING BOSS	CTPM	1.0	6.87	6.87
20739	09/19/73	TUSTUMENA	WALKING BOSS	ST	2.5	3.72	9.30
TOTAL FOR BILL NO. 20739					29.0		119.22 *
20742	09/19/73	TUSTUMENA	LONG SHOREMAN	CT	16.0	4.30	68.80
20742	09/19/73	TUSTUMENA	LONG SHOREMAN	ST	2.0	3.26	6.52
20742	09/19/73	TUSTUMENA	WALKING BOSS	CT	4.0	4.98	19.92
TOTAL FOR BILL NO. 20742					22.0		95.24 *
20746	09/26/73	TUSTUMENA	LONG SHOREMAN	CT	5.0	4.30	21.50
20746	09/26/73	TUSTUMENA	LONG SHOREMAN	CTPM	5.0	5.86	29.30
20746	09/26/73	TUSTUMENA	LONG SHOREMAN	ST	22.0	3.26	71.72
20746	09/26/73	TUSTUMENA	WALKING BOSS	CT	1.0	4.98	4.98
20746	09/26/73	TUSTUMENA	WALKING BOSS	CTPM	1.0	6.87	6.87
20746	09/26/73	TUSTUMENA	WALKING BOSS	ST	4.0	3.72	14.88
TOTAL FOR BILL NO. 20746					38.0		149.25 *
20748	09/26/73	TUSTUMEN	HT, F/L OPER, ETC	CT	4.0	4.66	18.64
20748	09/26/73	TUSTUMEN	LONG SHOREMAN	CT	16.0	4.30	68.80
20748	09/26/73	TUSTUMEN	LONG SHOREMAN	ST	2.0	3.26	6.52
20748	09/26/73	TUSTUMEN	WALKING BOSS	CT	4.0	4.98	19.92
TOTAL FOR BILL NO. 20748					26.0		113.88 *

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NORTH STAR RETROACTIVE BILLING PERIOD 07/01/73 THRU 04/14/74 STATE OF ALASKA-BILLING

BILL NO.	DATE	VESSEL	LABOR DESC.	TYPE	HOURS	RETRO RATE	AMOUNT
20754	10/03/73	TUSTUMEAN	HT, F/I OPER, ETC	CT	4.0	4.66	18.64
20754	10/03/73	TUSTUMEAN	LONGSHOREMAN	CT	16.0	4.30	68.80
20754	10/03/73	TUSTUMEAN	LONGSHOREMAN	ST	2.0	3.26	6.52
20754	10/03/73	TUSTUMEAN	WALKING BOSS	CT	4.0	4.98	19.92
TOTAL FOR BILL NO. 20754					26.0		113.88 *
20755	10/03/73	TUSTUMENA	LONGSHOREMAN	CT	5.0	4.30	21.50
20755	10/03/73	TUSTUMENA	LONGSHOREMAN	CTPM	5.0	5.86	29.30
20755	10/03/73	TUSTUMENA	LONGSHOREMAN	ST	12.0	3.26	39.12
20755	10/03/73	TUSTUMENA	WALKING BOSS	CT	1.0	4.98	4.98
20755	10/03/73	TUSTUMENA	WALKING BOSS	CTPM	1.0	6.87	6.87
20755	10/03/73	TUSTUMENA	WALKING BOSS	ST	2.0	3.72	7.44
TOTAL FOR BILL NO. 20755					26.0		109.21 *
20774	10/24/73	TUSTUMENA	LONGSHOREMAN	CT	12.0	4.30	51.60
20774	10/24/73	TUSTUMENA	LONGSHOREMAN	ST	22.0	3.26	71.72
20774	10/24/73	TUSTUMENA	WALKING BOSS	CT	4.0	4.98	19.92
20774	10/24/73	TUSTUMENA	WALKING BOSS	ST	4.0	3.72	14.88
TOTAL FOR BILL NO. 20774					42.0		158.12 *
20775	10/24/73	TUSTUMENA	LONGSHOREMAN	CT	20.0	4.30	86.00
20775	10/24/73	TUSTUMENA	WALKING BOSS	CT	4.0	4.98	19.92
TOTAL FOR BILL NO. 20775					24.0		105.92 *
TOTAL FOR CO. NO. 003					895.5		3,721.55 ***

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60.00  
1,746.23  
62.00  
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50.00  
3,520.88  
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30.00  
168.75  
771.00  
55.00  
12.00  
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99.50  
134.10  
62.90  
3.40  
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122.40  
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64.00  
24.00  
11.50  
390.50  
98.70  
1,763.85  
70.00  
102.00  
56.40  
11.80  
15.00  
12,199.62

# STATE OF ALASKA

## DEPARTMENT OF ADMINISTRATION

DIVISION OF BUDGET & MANAGEMENT

POUCH C — JUNEAU 99801

March 14, 1975

JAY S. HAMMOND, Governor

The Honorable Hugh Malone  
Chairman  
House Finance Committee  
Alaska State Legislature  
Pouch V  
Juneau, Alaska 99811


Dear Representative Malone:

We hereby request the House Finance Committee's consideration of a proposed amendment to Senate Bill 78 which would increase the total miscellaneous claims amount requested for the Department of Health and Social Services by \$12,375.51 to \$21,678.02.

This additional amount is required to pay billings recently received in our office which are more than 2 years old and not eligible for payment from current appropriations. This proposed amendment when combined with the adjustment requested in my letter of February 20 to Senator Ray (copy attached) would adjust the total requested in the bill to \$57,377.61.

Should further information be desired by the Committee, myself and my staff are at your pleasure.

Sincerely,



V. Kent Dawson, Director

Attachment:  
VKD/bc

February 20, 1975

The Honorable Bill Ray  
Chairman  
Senate Finance Committee  
Pouch V  
Juneau, Alaska 99811

Attention: Senator George Hohman

Dear Senator Ray:

This is in response to a question raised by Senator Hohman at this morning's Senate Finance hearing concerning the Governor's requested supplemental appropriation for miscellaneous claims (SB 78).

After reviewing AS 37.25.010 (b) it is our interpretation that the claims associated with SB 78 are not legally payable with current year authorization. This is due to the fact that the provisions (1) and (2) of subsection (b) preclude such payment.

A copy of the proposed change to the SB 78 appropriated amount which I mentioned this morning is also attached. This alteration has the following effect:

Remove:	N.C. Machinery Claim	(\$935.58)
Add:	Spenard Builders	
	(in. no. R27639)	18.04
Add:	Spenard Builders	
	(in. no. C5972)	8.96
	Net effect of revision	<u>(5908.58)</u>

We accordingly recommend that SB 78 be amended to reduce the appropriated amount from \$45,900 to \$44,992; a reduction of \$908.00. Within the bill the amount appropriated to the Department of Public Works should be reduced by a like amount: \$908.58.