

First City Rotary, Ketchikan

South Tongass Benches & Picnic Tables
SeaWalk Project

Belson, Picnic tables benches etc	\$ 6,481.80
Ketchikan Ready Mix, concrete work	\$ 810.00
Madison Lumber, Hardware etc	\$ 303.33
AML, shipping	<u>\$ 555.02</u>
	\$ 8,150.15

ALASKA MARINE LINES
DELIVERY RECEIPT

3295 TONGASS AVENUE
 KETCHIKAN, AK 99901
 (907) 225 - 7660
 (800) 809 - 7660

Consignee:

KETCHIK.527
 KETCHIKAN ROTARY 2000

PO BOX 5022
 KETCHIKAN, AK 99901-0022

907-228-4658

Thank you for choosing Alaska Marine Lines

QTY/Pieces	Description	Weight	Rate	Charges
	PRO 641376 VOY S7081N LOCATION: P9 SEAL# 00688765			TOTAL WEIGHT 680#
SHIPPER:	JAYHAWK.5 JAYHAWK PLASTICS 15750 S KEELER TER OLATHE, KS 66062-3520			
	RATED DOCK TO DOOR			
	PO 107765 BL 224207049 BL SO 148513 BL WQ18898 REF KZ37 NOA STEVE RYDEN 907-228-6673			
1 PLT	BENCH 5'0"L 4'0"W 2'6"H Rated as 50 cubic feet	240	2.63	131.50
1	Fuel Surcharge NB (%rate)		7.50	9.86
	COLLECT ON DELIVERY			
	CARGO WEIGHT:	240		

PAID
Dr# 125

131.5 +
 9.86 +
 107.5 +
 306.16 +
 555.02 *

ALASKA MARINE LINES
DELIVERY RECEIPT

3295 TONGASS AVENUE
 KETCHIKAN, AK 99901
 (907) 225 - 7660
 (800) 809 - 7660

Consignee:

STEVE RYDEEN
 5690 ROOSEVELT DR
 PO BOX 5696
 KETCHIKAN, AK 99901-9714

907-254-4145
 P/M/Pieces

Thank you for choosing Alaska Marine Lines

	Description	Weight	Rate	Charges
	PRO 639778 VOY S7072N LOCATION: P18 SEAL# 687602			
	SHIPPER: BELSONO.1 BELSON OUTDOORS 111 N RIVER RD NORTH AURORA, IL 60542-132			
	C/L ADVANCE			0.00
	-- FEDX -			0.00
	962200190000622741860065871 8816405			
	-- FEDX -			0.00
	962200190000622741860065871 8816416			
	RATED DOCK TO DOCK			
2 PC	FREIGHT ALL KINDS 1'0"L	92	50.00	50.00
1	Rated as 1 unit Fuel Surcharge NB (%rate)		7.50	3.75
	COLLECT ON DELIVERY			
	CARGO WEIGHT:	92		
<hr/>				
	Total			
	AML DRIVER COLLECT CHARGES			107.50
	TOTAL CARGO WEIGHT:	182		

PAID
 CN # 726

Containers, platforms and chassis will be allowed 5 days free time beginning the following day after the vessel arrives at the destination port. Please refer to AML Rules Tariff AKMR 100A for applicable rates. Available at - <http://www.lynden.com/aml/tools/tariffs-and-forms.html>

All services are subject to the standard terms and conditions of our Surface Transportation Board tariff (available at www.lynden.com/aml/100terms.htm) and the bill of lading published therein. Any bill of lading or other shipping document issued shall not be effective to the extent it conflicts with our terms and conditions. By shipping with Alaska Marine Lines, you are acknowledging acceptance of our terms and conditions.

Printed 02/22/17 at 02:15pm

ALASKA MARINE LINES
DELIVERY RECEIPT

3295 TONGASS AVENUE
 KETCHIKAN, AK 99901
 (907) 225 - 7660
 (800) 809 - 7660

Consignee:

KETCHIK.527
 KETCHIKAN ROTARY 2000

PO BOX 5022
 KETCHIKAN, AK 99901-0022

907-228-4658
AM/Pieces

Thank you for choosing Alaska Marine Lines
Description Weight Rate Charges

<small>AM/Pieces</small>	<small>Description</small>	<small>Weight</small>	<small>Rate</small>	<small>Charges</small>
	PRO 639419 VOY S7072N LOCATION: R4-1 SEAL# 688691			TOTAL WEIGHT 440#
	CONNECTING CARRIER: AKMT			
	SHIPPER: RRDONNE.7 RR DONNELLY 100 BANTA RD LONG PRAIRIE, MN 56347-190			
	C/L BEYOND			0.00
	-- AKMT -			53.44
	RATED DOCK TO DOOR			
	BL PLS001760674 PO 107764 REF KI47			
1 SKD	8' EXTRA HD TABLE 8'5"L 3'9"W 1'7"H	440	53.43	235.09
1	Fuel Surcharge NB (%rate)		7.50	17.63
	COLLECT ON DELIVERY			
Total				
	AML DRIVER COLLECT CHARGES			306.16
	TOTAL CARGO WEIGHT:	440		

PAID
 CN # 726

Containers, platforms and chassis will be allowed 5 days free time beginning the following day after the vessel arrives at the destination port. Please refer to AML Rules Tariff AKMR 100A for applicable rates. Available at - <http://www.lynden.com/aml/tools/tariffs-and-forms.html>

All services are subject to the standard terms and conditions of our Surface Transportation Board tariff (available at www.lynden.com/aml/100terms.htm) and the bill of lading published therein. Any bill of lading or other shipping document issued shall not be effective to the extent it conflicts with our terms and conditions. By shipping with Alaska Marine Lines, you are acknowledging acceptance of our terms and conditions.

Printed 02/23/17 at 08:27am

726
ROTARY INTERNATIONAL
FIRST CITY ROTARY GAMING ACCOUNT
P.O. BOX 6952
KETCHIKAN, AK 99901
907-228-2168
907-254-4145
Feb 23, 2017
726
Pay to the Order of: Alaska Marine Lines - \$ 555.02
Five Hundred Fifty Five and 00/100 Dollars
FIRST BANK
1-800-476-6101
firstbank.com
Received by customer
For: Denny G. Bionetti
⑆ 25200044⑆ 00007⑆ 1870⑆ 0726



Check # 726 Posted: 03/01/2017 Amount \$ 555.02

DATE 11/19/14
 Cust. No. KFCR01
 Sold to 1st City Rotary
 Address Po Box 6952 Ktm

CU. YARDS	MIX	SLUMP	GRAVEL	HOURLY		AMOUNT	
				STD.			
5	4				180 00	900 00	
CHECKED OUT				ADMIX			
ARRIVE ON JOB							
LEAVE JOB							
STAND BY TIME							
10% Discount							< 90 00 >
GALLONS OF WATER ADDED ON JOB						COLLECT	810 00
AUTHORIZED BY X						SALES TAX	0
DRIVER			TOTAL YARDS	TOTAL		810 00	
RECEIVED BY X							

We make deliveries inside curb line and on property at customer's risk only and accept no responsibility whatsoever from damage resulting from such delivery.

92054

Payment is due 30 days from the day of the sale. Any unpaid balance remaining thereafter shall be charged at the rate of 10.5% annual percentage rate on the declining balance as allowed by Alaska Statute 45.45.010, or a minimum of \$1.00.

CUSTOMER COPY

ROTARY INTERNATIONAL
 FIRST CITY ROTARY CLUB
 PH. 907-225-6101
 P O BOX 6952
 KETCHIKAN, AK 99901

2065
 89-4/1252

Pay to the Order of

Ketchikan Ready Mix \$ 810 00
Eight Hundred Ten and 00/100 Dollars

FIRST BANK
 1-800-478-6101 MEMBER FDIC
 firstbankak.com

For 92054

[Signature]

⑆ 125 200044⑆ 0105402905⑆ 02065

You have received this Quote per your request from Belson Outdoors (belson.com).
 If you are having trouble reading this email? View it in your browser or go to
<https://www.belson.com/Secure/Request.aspx?OrderID=188989&Key=3665.59982598673>

Quote #
WQ 188989

Here is the Quote as per your request. The 'Shipping' total has been applied.
 To place an order, simply click 'Submit Order Confirmation' below.
 Please print this page for your records.
 Customer Order Confirmation is required to process order.



111 North River Road
 North Aurora, IL. 60542
 sales@belson.com

Toll Free: 1-800-323-5664
 Phone: 1-630-897-8489
 Fax: 1-630-897-0573

QUOTE #
WQ 188989

Model #	Description	Lbs	Quantity	Unit Price	Unit Total
238-V8	8' Extra Heavy Duty Table, Diamond Blue Top/Seats Powder-Coated Black Frame	215	2	\$787.00	\$1,574.00
LIS-BR-2HMP	Lasting Impression Series Commercial 2 Hump Bike Rack, Surface Mount (In-Ground With Optional Mount Kit), Powder-Coated Black - QuickShip -	55	2	\$249.00	\$498.00
BPLR1	Animal Proof Litter Receptacle, Single Unit (03) Textured Blue	208	2	\$1,071.00	\$2,142.00
PB4-CON	Contour Bench, 4' Recycled Plastic Resinwood With Heavy-Duty Powder-Coated Black Steel Frame, Surface Mount BLU (Blue Slats)	110	2	\$515.00	\$1,030.00
Subtotal				1,176	\$5,244.00

(Illinois Only) Tax: \$0.00

Customer Order Confirmation is required to process order.

Shipping \$1,237.80

Your Order will not be shipped without your "Order Confirmation"

Grand Total \$6,481.80

Bill To:

Ship To:

First Name* Steve
 Last Name* Ryden
 Company 1st City Rotary Club
 Address* P O Box 5696
 Address
 City* Ketchikan
 State* AK
 Zip Code* 99901
 Country
 Phone* 907-228-6673

First Name Steve
 Last Name Ryden
 Company 1st City Rotary
 Address* 5615 W Margii
 Address
 City* Seattle
 State* WA
 Zip Code* 98106
 Country
 Phone 907-228-6673

0 *
 6,481.80 +
 1,237.80 -
 4,785.13 *

2557 TONGASS AVENUE
KETCHIKAN AK 99901
A True Value Company
PHONE: (907) 225-9828

8441

NET 30

37

11/17/16

1:43

ROTARY CLUB OF KET, 1ST CITY @
ACCOUNTS PAYABLE
PO BOX 6952
KETCHIKAN AK 99901
(907) 821-8609

TERM#554

DOC# 132059/1

* INVOICE *

SLSPR: 37 JIM AMOS
TAX : 060 NON-PROFIT

18	EA 5910040	REBAR 1/2"X 20' #4 GRADE 40	18	7.39 /EA	133.02	N
80	EA CT2D	DOBIE CT2D 2" W/WIRE	80	.87 /EA	69.60	N
4	EA 2610	2X6X10 #2 BTR	4	7.69 /EA	30.76	N
5	EA 2616	2X6X16 #2 BTR	5	12.192/EA	60.96	N
1	EA 809705	75PK 3" x #9 GUARDDOG D Screw	1	8.99 /EA	8.99	N

** AMOUNT CHARGED TO STORE ACCOUNT **
(DICK MILLER 14)

303.33 TAXABLE 0.00
NON-TAXABLE 303.33
SUBTOTAL 303.33

TOT WT: 536.78

TAX AMOUNT 0.00
TOTAL AMOUNT 303.33

MADISON LUMBER & HARDWARE, INC.

PAGE NO 1

#

ROTARY INTERNATIONAL
 FIRST CITY ROTARY GAMING ACCOUNT
 P.O. BOX 6962
 KETCHIKAN, AK 99901

714
 84-4752

Date: 12/31/16

Pay to the Order of: Steve Rydeen \$ 1,696.⁶⁷
 One thousand Six Hundred Ninety Six and 67/100 Dollars

FIRST BANK
 1-800-475-6101 MEMBER FDIC
 firstbank.com

For: South Tugass Banker So Tony Coyne

MICR: ⑆ 25200044⑆ 0000711870⑆ 0717

Check # 717 Posted: 01/05/2017 Amount \$ 1696.67

ROTARY INTERNATIONAL
 FIRST CITY ROTARY GAMING ACCOUNT
 P.O. BOX 6962
 KETCHIKAN, AK 99901

714
 84-4752

Date: 1/1/17

Pay to the Order of: Madison Jumbert Hobbs \$ 303.³³
 Three Hundred Three and 33/100 Dollars

FIRST BANK
 1-800-475-6101 MEMBER FDIC
 firstbank.com

For: South Tugass Banker So Tony Coyne

MICR: ⑆ 25200044⑆ 0000711870⑆ 0717

Check # 714 Posted: 01/04/2017 Amount \$ 303.33





ROTARY INTERNATIONAL
 FIRST CITY ROTARY CLUB
 P# 897-529-9101
 P O BOX 6952
 KETCHIKAN, AK 99901

2061
8941052

Jan 10, 2017
DATE

Pay to the
 Order of Steve Rydeen \$ 4,785.13

Four Thousand Eight Hundred Thirteen Dollars

FIRST BANK
 1-800-478-6101
 firstbankak.com

For Bank of So. Texas Cyril D

@ 25 2000441 0 10540290510206

Check # 2061 Posted: 01/12/2017 Amount \$ 4785.13