

# cowater

ALASKA INC.

July 23, 2013

**Subject: Quote for Cowater Water Haul Trailer with Blower**

Dear Ms. Carey:

This letter is to provide the price quote you requested for FTH® Water Haul Trailers along with blower for use in by the Kuskokwim Corporation.

The below quote covers the following components:

- 100 gallon Water Haul Tank and Trailer  
Foam-insulated stainless steel Water Haul Tank with two sight glasses, mounted on a trailer, complete with blower mounting platform, hoses and fittings. The tank is provided with a 2" fill port and a 1¼" x 20' long delivery hose. A spare tire is included.  

\$12,250.00  
(Twelve thousand two hundred fifty dollars)
- Standalone Generator  
An enclosed Honda 2000W generator affixed to the above mentioned trailer inside an enclosure.  

\$1,400.0  
(Fourteen hundred dollars)
- Water Vacuum Blower w/Spare Blower Motor  
Complete with fittings, and blower hose to connect to the water tank. Also, a spare 3-stage replacement motor  

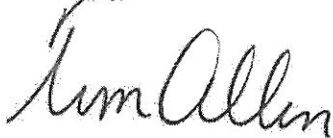
\$1,535.00  
(Fifteen hundred thirty five dollars)

All prices are FOB Anchorage and will remain unchanged for 45 days. The vacuum tank requires approximately 60-90 days of lead-time to manufacture while the blowers are available within 45 days. Please reference the file number when discussing this quote.

A blower is typically required for each trailer purchased. We quote these as separate items as the trailers are seldom replaced but the blowers have a 5 to 8 year life span and require more frequent replacement.

We appreciate this opportunity to quote for this material and stand ready to answer any questions which may arise.

Sincerely,



Tim Allen  
General Manager  
Cowater Alaska Inc.  
907-522-5511 office  
907-444-9447 mobile

8/6/2013 9:00AM

PLACED THE ORDER WITH LINDA ARDEN @  
COWATER. SHE SAYS CHARBIE MAY TAKE  
A COUPLE OF DAYS TO PROCESS.

TIM CONFIRMED TANK WILL BE READY  
BY 8/15/2013 BARGE DEADLINE.

RACHEL C Page 1 of 1



**Northland Services, Inc.**

ORIGINAL COPY

PO Box 24527 Seattle, WA 98124  
Office: 206-763-3000 Toll Free: 800-426-3113  
Fax: 206-767-5579 www.northlandservices.com

**Credit No:** 340078-01  
**Account No:** 4004823  
**Credit Date:** 09/04/2013

**Shipper:** Kuskokwim Corp (4004823)  
4300 B St  
Ste 207  
Anchorage, AK 99503

**Consignee:** City Of Upper Kalskag (3105428)  
PO Box 80  
Kalskag, AK 99607

**Bill To:** Kuskokwim Corp (4004823)  
4300 B St  
Ste 207  
Anchorage, AK 99503

**Sail Date:** 08/21/2013  
**Voyage No:** W1308N

**Booking No:** 1301575/Multiple  
**Quote No:** AD10513334R2

**DETAIL OF CHARGES**

VOYAGE	ROUTE	ORIGIN	PORT OF LOAD	PORT OF DISCHARGE	FINAL DESTINATION						
W1308N	Dock to Landing	Anchorage, AK	Anchorage, AK	Kalskag, AK	Kalskag, AK						
PRO	QTY	DESCRIPTION	CUST REF NO.	L x W x H	WEIGHT	BASIS VALUE	RATE	RATE BASIS	CURRENT CHARGES	ORIGINAL CHARGES	ADJUSTMENTS
		***** Credit Memo: Adjustment to Invoice# 340078 to apply correct quoted rates. *****									
	352278	3 PC, 65 GAL VERTICAL TANKS Equip# TRIU373498 EX: Alaska Pure Water Products Bkg No: 343754 Quote No: AD10513334R2		2' 0 x 2' 0 x 3' 6	274	42	8.98	CFT	377.16	396.90	(19.74)
	352463	1 EACH, WATER HAUL TANK TRAILER Equip# TRIU373498 EX: Cowater Alaska Inc Bkg No: 343755 Quote No: AD10513334R2		11' 0 x 4' 6 x 4' 10	824	11	258.40	PLF	2,842.40	6,300.00	(3,457.60)
	1	Fuel Surcharge				3,219.56	28.00	PCT	901.48	1,875.13	(973.65)



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**Account No:** 4004823  
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4300 B St  
Ste 207  
Anchorage, AK 99503

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PO Box 80  
Kalskag, AK 99607

**Bill To:** Kuskokwim Corp (4004823)

4300 B St  
Ste 207  
Anchorage, AK 99503

**Sail Date:** 08/21/2013

**Voyage No:** W1308N

**Booking No:** 1301575/Multiple  
**Quote No:** ADI0513334R2

VOYAGE	ROUTE	ORIGIN	PORT OF LOAD	PORT OF DISCHARGE	FINAL DESTINATION
W1308N	Dock to Landing	Anchorage, AK	Anchorage, AK	Kalskag, AK	Kalskag, AK

PRO	QTY	DESCRIPTION	CUST REF NO.	L x W x H	WEIGHT	BASIS VALUE	RATE	RATE BASIS	CURRENT CHARGES	ORIGINAL CHARGES	ADJUSTMENTS	
		If you have previously made payment on this invoice, this copy is for your records. Thank you for your business.										
		TOTAL WT: 1.098										

### DETAIL OF CHARGES

<b>Freight Charges</b>	3,219.56	6,696.90	(3,477.34)
<b>Fuel Surcharge</b>	901.48	1,875.13	(973.65)
<b>Other Charges</b>	0.00	0.00	0.00
<b>Total Charges</b>	4,121.04	8,572.03	
<b>Credit Amount</b>			(4,450.99)

Payment shall be due in full, upon receipt of invoice but in no event later than thirty (30) days following the date of invoice unless other credit terms have been agreed to. A finance charge of 1.5% per month (18% APR) may be charged on all past due invoices. Customer agrees to pay all costs of collection, including attorney's fees in the event of default.

Thank you for choosing Northland Services, Inc.

Additional information available via NSI Cargo Trak at www.northlandservices.com  
All terms and conditions available online at www.northlandservices.com/terms/NSI\_Terms.htm



301 E. International Airport Rd.  
Anchorage, Alaska 99518  
(907) 563-3770 Ph (907) 563-5502 Fax  
www.alaskapurewater.com

# Invoice

Transaction #: 328358  
Account #: 9999  
Page: 1 of 1  
Date: 8/15/2013  
Time: 10:57:53 AM  
Cashier: 201  
Register #: 1

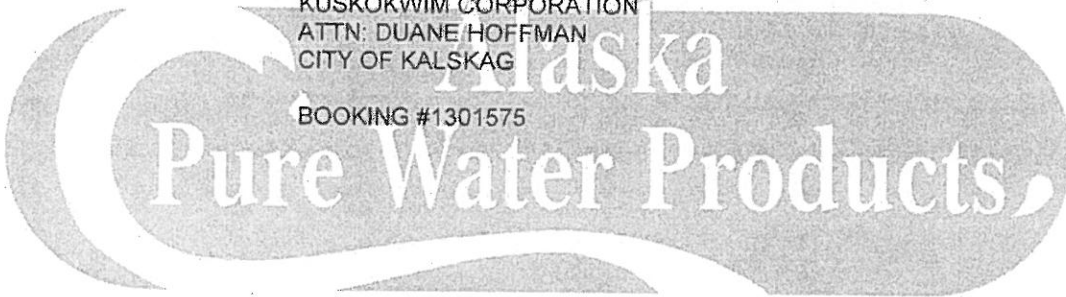
Bill To: CASH SALE  
CASH SALE

Ship To: CASH SALE  
CASH SALE

Reference: KUSKOKWIM CORPORATION  
Comment: DELIVER TO NORTHLAND

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	N45192	TANK 65 GAL VERTICAL	3	\$189.00	\$567.00
	N45192	TANK 65 GAL VERTICAL	-3	\$189.00	(\$567.00)
		ALREADY BILLED ON TR #326786, 8/1/13			
	SHIP	SHIPPING & HANDLING	1	\$25.00	\$25.00

KUSKOKWIM CORPORATION  
ATTN: DUANE HOFFMAN  
CITY OF KALSKAG  
BOOKING #1301575



Thank you for shopping  
Alaska Pure Water Products  
Please come again!

Payment Due 20 days from date of invoice.

Sub Total \$25.00  
Sales Tax \$0.00  
Total \$25.00

MC / VISA Tendered \$25.00  
Card: XXXXXXXXXXXXX3659  
Exp: 0714  
Auth: 015018  
Change Due \$0.00



328358



301 E INTERNATIONAL AIRPORT RD  
 Anchorage, Alaska 99518  
 (907) 563-3770 Ph (907) 563-5502 Fax  
 VISIT OUR WEBSITE: alaskapurewater.com

# Invoice

Quote #: 29987  
 Transaction #: 326786  
 Account #: 9999  
 Page: 1 of 1  
 Date: 8/1/2013  
 Time: 2:48:40 PM  
 Cashier: 201  
 Register #: 1

Bill To: CASH SALE  
 CASH SALE

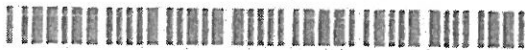
Ship To: CASH SALE  
 CASH SALE

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	N45192	TANK 65 GAL VERTICAL	9	\$189.00	\$1,701.00
	NY12HEX	1-1/4" NYLON HEX NIPPLE	9	\$2.50	\$22.50
	SP2621012	BALL VALVE SCHD 40 PVC 1-1/4" 1/4 TURN	9	\$23.00	\$207.00
	N60124	1.5" BULKHEAD FITTING BLACK	9	\$14.00	\$126.00



Thank you for shopping  
 Alaska Pure Water Products  
 Please come again!  
 Payment Due 20 days from date of invoice.

Sub Total	\$2,056.50
Sales Tax	\$0.00
<b>Total</b>	<b>\$2,056.50</b>
MC / VISA Tendered	\$2,056.50
Card: XXXXXXXXXXXXXXX3659	
Exp: 0714	
Auth: 001440	
Change Due	\$0.00



326786

PLEASE PAY BY INVOICE  
 NO STATEMENT WILL BE SENT

# Invoice

Transaction #: 333463  
Account #: 9999  
Page: 1 of 1  
Date: 9/30/2013  
Time: 3:28:11 PM  
Cashier: 101  
Register #: 1

Bill To: CASH SALE  
CASH SALE

Ship To: CASH SALE  
CASH SALE

Reference: KUSKOKWIM CORP  
Comment: W/C

Rep	Item Lookup Code	Description	Quantity	Price	Extended
	SS8TTF050	1/2" BULKHEAD FTG	9	\$13.95	\$125.55

Thank you for shopping  
Alaska Pure Water Products  
Please come again!  
Payment Due 20 days from date of invoice.

Sub Total	\$125.55
Sales Tax	\$0.00
Total	\$125.55
MC / VISA Tendered	\$125.55
Card: XXXXXXXXXXXXXXX3659	
Exp: 0714	
Auth: 030973	
Change Due	\$0.00



333463

+ \$25 delivery  
150.55



**ALASKA RUBBER AND SUPPLY**  
 5811 OLD SEWARD HIGHWAY  
 ANCHORAGE, AK 99518  
 PHONE: (907) 562-2200  
 FAX: (907) 561-7600

**QUOTE**

Invoice No.: **1015129-000**  
 Date: **10/21/2013**  
 Page: **1**

Sold To:  
**CASH SALES**

Ship To:  
**CASH SALES**  
**NEIL RODRIGUEZ**

P.O. No.: **NEIL RODRIGUEZ**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference
<b>CASH SALE</b>	<b>1015129-000</b>	<b>9999999999</b>	<b>GREG G</b>	<b>WILL CALL</b>	<b>10/21/2013</b>	
<b>QUOTE ORDER - DO NOT PAY</b>						

Product No./Description	Ordered	Shipped	Unit Of Measure	Unit Price	Unit Discount	Extension
<b>6286CU-125</b> 11/4" NSF61 POTABLE WATER HOSE -30 TO 180 DEG 200 PSI	10	10 FT		.00		0.00
<b>12C</b> 11/4" FM CAM X 11/4" HOS	1	1 EA		.00		0.00
<b>12E</b> 11/4" ML KAM X HOSE	1	1 EA		.00		0.00
<b>310CRSBAL</b> ALUMINUM CRIMP SLEEVE FOR 1-1/2" LAYFLAT	2	2 EACH		.00		0.00
<b>HOSE ASSY</b> CONSISTING OF THE ABOVE 1 ASSY @ 10 FT	1	1 EA		151.66		151.66
<b>12A</b> 11/4 ML CAMLOCK X 11/4FP	1	1 EA		8.13		8.13

**Sub Total: 159.79**  
**Total: \$ 159.79**



**ALASKA RUBBER AND SUPPLY**  
 5811 OLD SEWARD HIGHWAY  
 ANCHORAGE, AK 99518  
 PHONE: (907) 562-2200  
 FAX: (907) 561-7600

**INVOICE**

Invoice No.: **1012650-000**  
 Date: **10/02/2013**  
 Page: **1**

Sold To:

**CASH SALES**

Ship To:

**CASH SALES**  
**KUSKOKWIM CORPORATION**

P.O. No.: **CHECK # 13548**

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference
<b>CASH SALE</b>	<b>1012650-000</b>	<b>9999999999</b>	<b>KRIS</b>	<b>WILL CALL</b>	<b>09/29/2013</b>	<b>KW</b>
Product No./Description	Ordered	Shipped	Unit Of Measure	Unit Price	Unit Discount	Extension
<b>12D I</b> 11/4" FM KAM X 11/4" FPT	6	6 EA		12.45		74.70
<b>12W I</b> 1-1/4" KAMLOCK PLUG ALUM	10	10 EA		6.46		64.60
<b>Sub Total:</b>						<b>139.30</b>
<b>Total:</b>						<b>\$ 139.30</b>





**ALASKA RUBBER AND SUPPLY**  
 5811 OLD SEWARD HIGHWAY  
 ANCHORAGE, AK 99518  
 PHONE: (907) 562-2200  
 FAX: (907) 561-7600



**ORDER  
 ACKNOWLEDGMENT**

Invoice No.: 1012423-000  
 Date: 09/27/2013  
 Page: 1

Sold To:  
**CASH SALES**

Ship To:  
**CASH SALES  
 THE KUSKOKWIM CORPORATION**

P.O. No.: THE KUSKOKWIM

Terms	Order No./Rel.	Customer No.	SalesRep	Ship Via	Req. Date	Reference
CASH SALE	1012423-000	9999999999	FAM	WILL CALL	09/27/2013	FF

Product No./Description	Ordered	Shipped	Unit Of Measure	Unit Price	Unit Discount	Extension
12D I 11/4" FM KAM X 11/4" FPT	4	4	EA	12.45		49.80

**Sub Total: 49.80**  
**Total: \$ 49.80**

City Of Kalskag\*

P.O. Box 80

Kalskag, Alaska 99607

# Invoice

Date	Invoice #
2/11/2014	4

Bill To
TKC

Description	Amount
Aleck P Holmberg	444.00
Aleck P Holmberg	1,387.50
Aleck P Holmberg	832.50
Aleck P Holmberg	925.00
Aleck P Holmberg	684.50
Aleck P Holmberg	592.00
<b>Total</b>	
	\$4,865.50

City Of Kalskag\*

P.O. Box 80

Kalskag, Alaska 99607

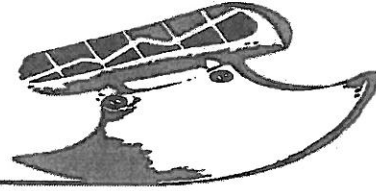
# Invoice

Date	Invoice #
2/7/2014	3

Bill To
TKC

Description	Amount
Ray D Steeves	639.00
Ray D Steeves	669.00
Ray D Steeves	750.00
Ray D Steeves	450.00
Ray D Steeves	240.00
<b>Total</b>	
	\$2,748.00

# THE KUSKOKWIM CORPORATION



*cutting a path to a better future*

## CHECK REQUEST FORM

Date: 01-22-2014

Check Made Payable To:	HOME DEPOT
Name:	HOME DEPOT
Address:	515 E Tudor Rd Anchorage, AK 99503
Reason:	Upper Kalskag Water Project

Neil Rodriguez

Land Manager Outreach Coordinator



**More saving.  
More doing.™**

400 RODDED PLACE (907) 276-2006  
WINTER HRS: MON-SAT 7AM-9PM/SUN 8AM-8PM  
1302 00001 20295 01/31/14 09:24 AM  
CASHIER AIDA :: ACS4KG

697285250133 PEX PIPE <A> 3.75  
1/2IN X 10FT PEX PIPE  
012871623334 1/2 ELBOW <A>  
1-1/2" P/C EL 900 SXS  
301.57  
012871624612 1/2 ELBOW <A> 4.71  
1-1/2" P/C EL 45D SXS  
201.64  
012871626371 PVC M ADPTR <A> 3.28  
1-1/2" X 1-1/4" PVC MALE ADAPTER SMPT 2.84  
697285919850 COUPLING <A>  
1/2IN PEX BRASS COUPLING LF 201.90  
69728565045 ELBOW 5PK <A> 3.80  
1/2IN PEX BRASS ELBOW 5 PACK LF 8.94

SUBTOTAL 27.32  
SALES TAX 0.00  
TOTAL \$27.32  
CHECK 27.32  
TA

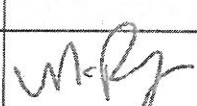
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AUTH CODE 031096

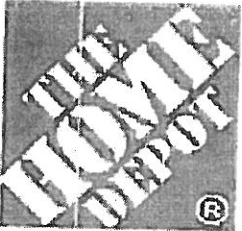


1302 01 20295 01/31/2014 2138

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 50 05/01/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

When you provide a check as payment, you authorize us to use the information from your check to process a one-time

Date Required:	Check #		
Accounting Use Only	Requested By	Approved By	Check Issued By
Approved <input type="checkbox"/> YES <input type="checkbox"/> NO			



More saving.  
More doing.™

400 RODEO PLACE - (907)276-2006  
WINTER HRS: MON-SAT 7AM-9PM / SUN 8AM-8PM

1302 00002 55448 10/30/13 04:39 PM  
CASHIER MELISSA - MLF0509

685768266839	1-1/4X5FT COP <A>	
	1-1/4" X5' TYPE L COPPER	
2046.00		92.00
685768203896	ELBOW <A>	9.86
	1-1/4" COP EL 45 DEG CXC	
685768203728	1 1/4 COP EL <A>	
	1-1/4" COP EL 90 DEG CXC	
309.14		27.42
012871626074	1-1/4 ADAPTR <A>	
	1-1/4" PVC MALE ADAPTER SXMPT	
601.12		6.72
	SUBTOTAL	136.00
	SALES TAX	0.00
	TOTAL	\$136.00
	CHECK	136.00

XXXXXX4238  
AUTH CODE 001548

TA



1302 02 55448 10/30/2013 2022

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/28/2014  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

THE KUSKOKWIM CORPORATION • ANCHORAGE, AK 99503

13631

10-29-13

The Home Depot - Kalskag Water project

\$136.00



Credit Services - Receipt Lookup

Receipt Image

Transaction Identifier : [1302, 09/30/2013, 2, 8247]

Printed on: 10/07/2013 13:39:30



More saving.  
More doing.<sup>SM</sup>

400 RODEO PLACE - (907)276-2006  
WINTER HRS: MON-SAT 7AM-9PM/SUN 8AM-8PM

1302 00002 82475 09/30/13 06:34 PM  
CASHIER MATTHEW - MZM5593

697285260054	PEX PIPE <A>	
	1/2IN X 5FT PEX PIPE	
	7@2.34	16.38
739236201843	HANGER STRAP <A>	
	3/4"X100' GALV HANGER STRAP 28 GAUGE	
	2@17.73	35.46
012871625053	1-1/2 CPLING <A>	
	1-1/2" PVC COUPLING SXS	
	7@0.76	5.32
012871623394	1-1/2 ELBOW <A>	
	1-1/2" PVC EL 90D SXS	
	20@1.57	31.40
012871624612	1-1/2 ELBOW <A>	
	1-1/2" PVC EL 45D SXS	
	7@1.64	11.48
012871626074	1-1/4 ADAPTR <A>	
	1-1/4" PVC MALE ADAPTER SXMPT	
	10@1.12	11.20
012871624179	3/4 PVC EL <A>	
	3/4" PVC STREET EL 90D SXSPG	
	10@1.17	11.70
012871626555	PVC BUSHING <A>	
	1-1/4"X3/4" PVC BUSHING SPGXS	
	10@1.19	11.90
045242225811	3/8 EXTENS <A>	11.45
	MILWAUKEE 3/8"X12" KEYED EXTENSION	
697285605046	ELBOW 5PK <A>	
	1/2IN PEX BRASS ELBOW 5 PACK LF	
	2@8.94	17.88
697285605022	M ADPTR <A>	
	1/2X1/2MPT PEX BRASS MALE ADAPTER LF	
	8@2.98	23.84
045242223695	HOLES AW <A>	14.92
	MILWAUKEE 1-3/4" BI-METAL HOLE SAW	
045242198320	HOLES AW <A>	8.48
	MILWAUKEE 3/4" BI-METAL HOLE SAW	

697285914834 CRIMP RINGS <A> 7.17  
 1/2IN PEX COP CRIMP RING 25 PACK  
 697285915619 PEX CLAMPS <A>  
 1/2IN PEX TALON CLAMP 10 PACK  
 4@2.37 9.48  
 758706141779 HDX LTXCAULK <A>  
 HDX LATEX PLUS SILICONE CAULK  
 3@2.18 6.54  
 742366999764 DUCT TAPE-2P <A> 10.68  
 1.89"X60YD 300 10 MIL DUCTTAPE 2PK  
 754826203441 DWV PIPE <A>  
 1-1/2X10 PVC40 PE SOLIDCORE PIPE  
 6@5.98 35.88

SUBTOTAL 281.16  
 SALES TAX 0.00  
 TOTAL \$281.16  
 CHECK 281.16

XXXXXX4238  
 AUTH CODE 005640 TA



1302 02 82475 09/30/2013 1174

RETURN POLICY DEFINITIONS  
 POLICY ID DAYS POLICY EXPIRES ON  
 A 1 90 12/29/2013  
 THE HOME DEPOT RESERVES THE RIGHT TO  
 LIMIT / DENY RETURNS. PLEASE SEE THE  
 RETURN POLICY SIGN IN STORES FOR  
 DETAILS.

\*\*\*\*\*

**ENTER FOR A CHANCE  
 TO WIN A \$5,000  
 HOME DEPOT GIFT  
 CARD!**

Share Your Opinion With Us! Complete  
 the brief survey about your store visit  
 and enter for a chance to win at:

[www.homedepot.com/opinion](http://www.homedepot.com/opinion)

COMPARTA SU OPINION EN UNA BREVE  
 ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

**User ID:  
 166541 165241**

**Password:  
 13480 165239**

Entries must be entered by 10/30/2013.  
 Entrants must be 18 or older to enter.



More saving.  
More doing.™

SHOPPING AT HOME DEPOT - 1301  
MON-SAT 7A-9PM, SUN 8AM-8PM

1301 00038 81995 09/27/13 01:42 PM  
CASHIER THADDOUS - TAJ0676

- 754826203441 DWV PIPE <A>  
1-1/2X10 PVC40 PE SOLIDCORE PIPE  
5@5.98 29.90
- ✓ 697285260354 PEX PIPE <A>  
1/2IN X 5FT PEX PIPE  
3@2.34 7.02 ✓
- 697285605022 M ADPTR <A>  
1/2X1/2MPT PEX BRASS MALE ADAPTER LF  
4@2.98 11.92
- ✓ 697285919384 ELBOW <A>  
1/2IN PEX BRASS ELBOW LF  
2@2.35 4.70
- 697285914334 CRIMP RINGS <A>  
1/2IN PEX COP CRIMP RING 25 PACK  
3@7.17 21.51
- 697285915519 PEX CLAMPS <A>  
1/2IN PEX TALON CLAMP 10 PACK  
3@2.37 7.11
- 739236204028 PIPE STRAPS <A>  
1/2" GALV PIPE STRAP 2 HOLE 10 PACK  
2@2.37 4.74
- 0000-263-739 ELBOW <A>  
1/2IN PEX BRASS ELBOW LF  
4@2.35 9.40
- 032888406018 1X3/4BSHNGGA <A>  
1"X3/4" GAL BUSHING  
5@3.55 17.75
- 032888030046 3/4 HOSE BIB <A>  
3/4" HOSE BIBB MPT  
3@6.98 20.94
- ✓ 012871623394 1-1/2 ELBOW <A>  
1-1/2" PVC EL 90D SXS  
12@1.57 18.84
- ✓ 012871624512 1-1/2 ELBOW <A>  
1-1/2" PVC EL 45D SXS  
3@1.64 4.92
- ✓ 012871625053 1-1/2 CPLING <A>  
1-1/2" PVC COUPLING SXS  
4@0.76 3.04
- 012871626371 PVC M ADPTR <A>  
1-1/2"X1-1/4" PVC MALE ADAPTER SXMPT  
10@2.84 28.40
- 078864177282 PTFE TAPE <A>  
1/2"X250" PTFE THRD SEAL TAPE 5PK  
4.64
- ✓ 012181122976 HANDV PACK <A>  
8OZ PVC CEMENT/PRIMER COMBO LOW VOC  
2@8.96 17.92
- 697285232518 CRIMP TL <A>  
1/2"X3/4" DUAL PEX CRIMP TOOL  
71.90

1190-1  
Water Project

**THE KUSKOKWIM CORP**

OPERATING ACCOUNT  
300 B STREET, SUITE 2  
ANCHORAGE, AK 99503  
(907) 243-2944 (907) 243-2984 FAX

SUBTOTAL 284.65  
SALES TAX 0.00  
TOTAL \$284.65  
CHECK 284.65

LLS FARGO  
BRIDGE, AK 99501

89-5  
1252

13544

PAY:

Two Hundred Eighty Four <sup>65</sup>/<sub>100</sub>

DATE

9-27-13

AMOUNT

284.65

TO THE  
ORDER OF:

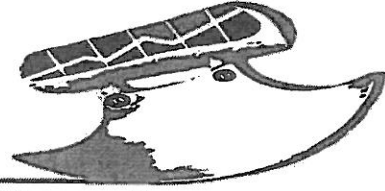
Home Depot

Electronic Check

AUTHORIZED SIGNATURE



# THE KUSKOKWIM CORPORATION



*cutting a path to a better future*

## CHECK REQUEST FORM

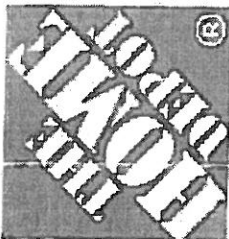
Date: 10/18/2013

Check Made Payable To:	
Name:	Home depot
Address:	515 E Tudor Rd Anchorage, AK 99503
Reason:	Upper Kalskag Water project

Neil Rodriguez  
Employee Requesting

Outreach coordinator  
Title

Administration



**More saving.  
More doing.®**

400 RODEO PLACE - (907)276-2006  
WINTER HRS: MON-SAT 7AM-9PM/SUN 8AM-8PM  
1302 00002 35721 10/21/13 02:25 PM  
CASHIER MELISSA - MLF0509  
077578015675 6'ELHTCBLCSA <A> 22.94  
ELECTRIC WATER PIPE HEAT CABLE  
077578023014 3INX25FTFW <A> 3.94  
3"X25" WRAP INSULATION  
685768203728 1 1/4 COP EL <A>  
1-1/4" COP EL 90 DEG CXC 209.14  
685768203735 1 1/2 COP EL 90 <A>  
1-1/2" COP EL 90 DEG CXC 14.95  
685768203001 COUPLING <A>  
1-1/2" X1" COP COUPLING CXC 2013.57  
685768202943 1 1/4 COP CPL <A>  
1-1/4" COP COUPLING W/STOP CXC 7.68  
685768203391 1-1/4ADPCXF <A>  
1-1/4" COP FEMALE ADPTR CXFPT 13.06  
0000-741-936 1-1/4ADPCXF <A>  
1-1/4" COP FEMALE ADPTR CXFPT 13.06  
685768266839 1-1/4X5FTCOP <A>  
1-1/4" X5' TYPE L COPPER 46.00

SUBTOTAL 167.05  
SALES TAX 0.00  
TOTAL \$167.05  
CHECK 167.05  
TA

XXXXXX4238  
AUTH CODE 001100



Accounting Use Only	Requested by	Approved by	Check Issued By
Approved <input type="checkbox"/> YES <input type="checkbox"/> NO	<i>Neil</i>	<i>M.R.</i>	

AIRPORT OF DEPARTURE

ANC

D9/30/13

09:50

096079

808 6512030

Frgt

SHIPPER'S NAME, ADDRESS & PHONE  
**ALASKA PURE WATER PRODUCTS**

SHIPPER'S ACCOUNT NUMBER

NOT NEGOTIABLE  
AIR WAYBILL  
(AIR CONSIGNMENT NOTE)



4700 Old International Airport Road  
Anchorage, Alaska 99502

**ANCHORAGE AK 9075635502**

It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT AS LISTED IN THE COMPANIES TARIFFS. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.

CONSIGNEE'S NAME, ADDRESS & PHONE  
**KUSKOKWIM CORP  
4300 B STREET SUITE 207,  
ANCHORAGE AK 99503**

CONSIGNEE'S ACCOUNT NUMBER  
K1137

**9072432944**

Received In Good Condition

Place \_\_\_\_\_ Date \_\_\_\_\_

TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTION HEREON

ISSUING CARRIER'S AGENT NAME, CITY & PHONE

ALSO NOTIFY NAME & ADDRESS

AGENT'S IATA CODE

ACCOUNT NO.

ACCOUNTING INFORMATION 6771112

AIRPORT OF DEPARTURE  
Anchorage

Declared Value

\$ 0.00

Insured Amount  
\$ 0.00

Acc#: K1137 KUSKOKWIM CORP

ROUTING AND DESTINATION

TO	BY FIRST CARRIER	TO	BY	TO	BY
----	------------------	----	----	----	----

COMMENTS

AIRPORT OF DESTINATION  
Kalskag

FOR CARRIER USE ONLY

FLIGHT DATE  
0

FLIGHT DATE

No. Of Pieces Rcp	Gross Weight	kg lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods
6	156	lb	O		156	\$3.56	\$555.36	vertal water tanks
6	156						\$555.36	

PREPAID	WEIGHT CHARGE	COLLECT
\$555.36		
VALUATION CHARGE		
\$0.00		
FEDERAL EXCISE TAX		
\$39.14		
TOTAL OTHER CHARGES DUE AGENT		
\$0.00		
TOTAL OTHER CHARGES DUE CARRIER		
\$70.81		
TOTAL PREPAID	TOTAL COLLECT	
\$665.31		

OTHER CHARGES AND DESCRIPTION	
AMOUNT	DESCRIPTION
\$70.81	FQ
HAZMAT	No



STATION NUMBERS  
ANCHORAGE - (907) 243-2761  
INIAK - (907) 675-4572  
IARROW - (907) 852-5300  
IETHEL - (907) 543-3825  
IADHORSE - (907) 659-9222

FAIRBANKS - (907) 450-7250  
GALENA - (907) 656-1875  
KOTZEBUE - (907) 442-3020  
NOME - (907) 443-7595  
ST. MARYS - (907) 438-2247  
UNALAKLEET - (907) 624-3595

Shipper certifies that the particulars on the face hereof are correct, agrees to the CONDITIONS AS LISTED IN THE COMPANIES TARIFFS, accepts that carrier's liability is limited as stated in the companies tariffs and accepts such value unless a higher value for carriage is declared on the face hereof subject to an additional charge and that insofar as any part of the consignment contains restricted articles, such part is described by name and is in proper condition for carriage by air according to applicable national governmental regulations, and for international shipments, the current International Air Transport Association's Restricted Articles Regulations.

**X** *[Signature]*

Printed at 11:14:24 on 9/30/2013 at ANC-FRT2 10.14.14.3

Accounting Copy

STATEMENT



ERA Alaska, Inc.  
 4700 Old International Airport Rd  
 P: (907) 450-7250 Ext: 7240 (Becky Harger)  
 Ext: 7234 (Leah Youngblood)  
 Ext: 7224 (Connie Mailloux)

Date:	11/6/2013
Account:	K1137

Amount Paid:	
--------------	--

Statement issued on behalf of:  
 Era Aviation | Hageland Aviation | Frontier Flying |

KUSKOKWIM CORP  
  
 4300 B STREET SUITE 207  
 ANCHORAGE AK 99503

Send check to:  
 Era Alaska, Inc.  
 P.O. Box 201493  
 Anchorage, AK 99520-1493

Send wire to:  
 First National Bank Alaska  
 ABA Routing: 125200060  
 Account Name: ERA Aviation, Inc., Depository  
 Account Number: 30766513

*^Please return this portion with your payment^*

Document No.	Chk / Inv No	Date	Code	Description	PO / TA No.	Orig. / App. Amt	Amt Remaining
FRE339899	F6525216	10/23/2013	SLS	FRE339899	NOT PROVIDED	\$46.91	\$46.91
						<b>Balance Due:</b>	<b>\$46.91</b>

<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>91 and Over</u>
\$46.91	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices      FIN = Finance Charges      CR = Credit Memos  
 SCH = Scheduled Payments      SVC = Service / Repairs      RTN = Returns  
 DR = Debit Memos                  WRN = Warranties              PMT = Payments

AIRPORT OF DEPARTURE **ANC** 01/31/14 10:16 095913

808 6572195

Frgt

SHIPPER'S NAME, ADDRESS & PHONE <b>KUSKOKWIM CORP</b> <b>4300 B STREET SUITE 207,</b> <b>ANCHORAGE AK 99503</b>		SHIPPER'S ACCOUNT NUMBER K1137  <b>9072432944</b>	NOT NEGOTIABLE <b>AIR WAYBILL</b> (AIR CONSIGNMENT NOTE)  4700 Old International Airport Road Anchorage, Alaska 99502				
CONSIGNEE'S NAME, ADDRESS & PHONE <b>DWAYNE HOFFMAN</b>  <b>KALSAG AK</b>		CONSIGNEE'S ACCOUNT NUMBER  <b>9075383280</b>	It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT AS LISTED IN THE COMPANIES TARIFFS. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIERS' LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.  Received in Good Condition _____ Place _____ Date _____ TO EXPEDITE MOVEMENT, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTION HEREON				
ISSUING CARRIER'S AGENT NAME, CITY & PHONE  AGENT'S IATA CODE _____ ACCOUNT NO. _____		ALSO NOTIFY NAME & ADDRESS  ACCOUNTING INFORMATION 6809700 Acc#: K1137 KUSKOKWIM CORP					
AIRPORT OF DEPARTURE Anchorage		Declared Value \$ 0.00 Insured Amount \$ 0.00					
ROUTING AND DESTINATION TO BY FIRST CARRIER TO BY TO BY		COMMENTS					
AIRPORT OF DESTINATION Kalskag		FOR CARRIER USE ONLY FLIGHT/DATE 0 FLIGHT/DATE					
No. Of Pieces Rcp	Gross Weight	kg lb	Rate Class Commodity Item No.	Chargeable Weight	Rate/Charge	Total	Nature and Quantity of Goods
2	3	lb	M	1	\$29.18	\$29.18	box and pipe
2	3					\$29.18	
PREPAID		WEIGHT CHARGE		COLLECT		OTHER CHARGES AND DESCRIPTION	
\$29.18		VALUATION CHARGE		AMOUNT		DESCRIPTION	
\$0.00		FEDERAL EXCISE TAX		HAZMAT			
\$1.82		TOTAL OTHER CHARGES DUE AGENT		No			
\$0.00		TOTAL OTHER CHARGES DUE CARRIER					
\$0.00		TOTAL COLLECT					
\$31.00						Shipper certifies that the particulars on the face hereof are correct, agrees to the CONDITIONS AS LISTED IN THE COMPANIES TARIFFS, accepts that carrier's liability is limited as stated in the companies tariffs and accepts such value unless a higher value for carriage is declared on the face hereof subject to an additional charge and that insofar as any part of the consignment contains restricted articles, such part is described by name and is in proper condition for carriage by air according to applicable national governmental regulations, and for international shipments, the current International Air Transport Association's Restricted Articles Regulations.	
STATION NUMBERS ANCHORAGE - (907) 243-2761 ANIAK - (907) 675-4572 BARROW - (907) 852-5300 BETHEL - (907) 543-3825 DEADHORSE - (907) 659-9222				FAIRBANKS - (907) 450-2250 GALENA - (907) 656-1875 KOTZEBUE - (907) 442-3020 NOME - (907) 443-7595 ST. MARYS - (907) 438-2247 UNALAKLEET - (907) 624-3595			

Printed at 10:17:25 on 1/31/2014 at ANC-FRT2 10.14.14.3

**X** **Accounting Copy**



ERA Alaska, Inc.  
 4700 Old International Airport Rd  
 Anchorage AK 99502  
 P: (907) 450-7250 EXT: 7240 (Becky Harger)  
 EXT: 7234 (Leah Youngblood)  
 EXT: 7224 (Connie Mailoux)

**Invoice**

Document ID #	FRE341419
Date	11/1/2013
Page	1
Invoice	F6529665
Master No.	512,978

**Bill To:**

KUSKOKWIM CORP  
 4300 B STREET SUITE 207  
 ANCHORAGE AK 99503

Send check to: ERA Alaska, Inc.  
 P.O. Box 201493  
 Anchorage, AK 99520-1493

Send wire to: First National Bank Alaska  
 ABA Routing: 125200060  
 Account Name: ERA Aviation, Inc., Depository  
 Account Number: 30766513

PO Number	Customer ID	Ticket No.	Passenger Name	Location Issued	Payment Terms	Due Date
NOT PROVIDED	K1137	F6529665	KUSKOKWIM CORP	ANCHORAGE	Net 30	12/1/2013
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price	
1	1	FREIGHT REVENUE ERA	2 Pcs PIPE/PLUMBING PARTS Invoice Number: F6529665 Shipper: KUSKOKWIM CORP Shipper Location: ANC Consignee: DWAYNE HOFFMAN Consignee Location KLG Item Description: 2 Pcs PIPE/PLUMBING PARTS	\$29.18	\$29.18	

2 Pcs PIPE/PLUMBING

Subtotal	\$29.18
City Sales Tax	\$0.00
Federal Excise Tax	\$1.82
Freight	\$0.00
Total Payments	\$0.00
Balance Due	\$31.00

Created By:

THE  
KUSKOKWIM  
CORPORATION



*Cutting a path to a better future*

In Kind Donation provided by the Kuskokwim Corporation in partnership with the Anchorage Gateway Rotary Water Project in the Village of Kalskag.

Flights to Village (Club Member Visits/Inspections)	\$3,900
Development and printing of project flyers	\$3,700
<u>Community Celebration and Dedication</u>	<u>\$1,050</u>
<b>TOTAL</b>	<b>\$8,650</b>

Maver Carey

President & CEO, Kuskokwim Corporation