

# Individual Project Final Report

P-782

Please complete, print, sign, scan and upload this report into your project's Documents tab. In addition to this form, include all invoices (be sure they are marked "paid"), receipts, and/or copies of checks for the full amount of the project budget.

Rotary Club: of Ketchikan, First City  
 Project Title: Railing for new stairway to Rotary Beach P-782

## Project Description

1. Describe the project. What was done, when, and where did project activities take place?  
 we created from raw materials the railing to support the stairway from the Highway to the Beach. This entailed designing and making frames for the cut rails to be placed for welding. See attached.
2. How many people benefited from this project?  
100,000+
3. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met?  
Citizens of the community, tourists and visitors. Easy access to the community Beach.
4. How many Rotarians participated in the project? 28-30
5. What did they do? Please give at least two examples, not including financial support provided to the project.  
cut pipe, sand pipe, build frames, weld, install on cement steps.
6. If a cooperating organization was involved, what was its role?  
N/A

## Financial Report (District must retain receipts of all expenditures for at least five years)

Currency Used: USD Exchange Rate: 1 = 1 USD

### 7. Income

Sources of Income	Currency	Amount
1. District Grant funds received from the District	USA	\$ 955.00
2. Rotary Club Contribution	USA	\$ 955.00
3. Other funding (specify)	N/A	
<b>Total Project Income</b>	USA	\$ 1,910.00

### 8. Expenditures (please be specific and add lines as needed)

Budget Items	Name of Supplier	Currency	Amount
1. <u>See Attached</u>		USA	\$ 1,972.91
2.			
3.			
4.			
5.			
<b>Total Project Expenditures</b>		USA	\$ 1,972.91

## Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF.

Certifying Signature  
 Print name, Rotary title, and club

C. Bacc

Date: July 21, 2015

Rotary Club of Ketchikan, First City



**P-782**      **Railing at Rotary Beach**      Administration

Description     
  Financing     
  Documents     
  Photos     
  History Logs

**Project Description**

**Country:** USA     
 **Location:** Ketchikan     
 **Total Budget:** \$1,910  
**Areas of Focus:** Maternal and child health, Economic and community development  
**Activity Type:** Community Development: Renovation  
**Summary:** Construct and install metal railing for new stairs from road to Rotary Beach

One of our signature Rotary projects for years has been our very own Rotary Beach formerly called "Bugge's Beach". Due to erosion, the beach is not easily accessible for the elderly mothers and their small children or anyone with knee problems, etc. Our club is proposing to build and install hand railing to go with the new concrete stairway for accessibility to the beach. This beach is the closest one to town and has been called "A Jewel of Ketchikan".  
 This would enhance and update the most highly used beach for parents with little children.  
 Visibility: All residents of Ketchikan and Saxman. We have already placed a metal engraved plaque up on the site. There already is a Rotary Wheel with a note that local Rotary Clubs update this Beach on occasion.  
 This request is for \$995 matching funds from District 5010 to the 1st City Rotary Club. We plan to start as soon as awarded and finish by May 30th, 2015.

**Project Contact Person**

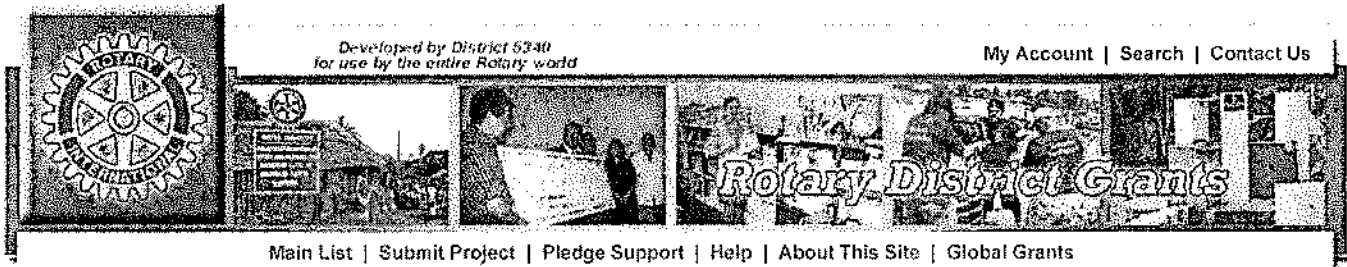
**District:** 5010      **Rotary Club of:** Ketchikan (The First City)  
**Primary Contact:** Chris Baca      **Email:** chris77071@gmail.com

**Project Status**

**Paid**  
 This project is "Paid". This means that the funds from the district have been issued. This project is now being ready for implementation. When this is done, a report needs to be uploaded on the project page and the "Reported" button needs to be clicked, then the status of the project will be changed to "Reported".  
 Project listed for the 2014-15 Rotary Year.

[Main List](#) | [Submit Project](#) | [Pledge Support](#) | [FAQs](#) | [About This Site](#) | [Global Grants](#)

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**P-782**     **Railing at Rotary Beach**

[Back to Project](#)

[Description](#)     [Financing](#)     [Documents](#)     [Photos](#)     [History Logs](#)

**Proposed Financing**

Existing Contributions Towards This Project	Date	Cash	DDF	Total
Ketchikan (The First City) (5010)	26-Jan-15	\$955	\$955	\$1,910
<b>Total</b>		<b>\$955</b>	<b>\$955</b>	<b>\$1,910</b>

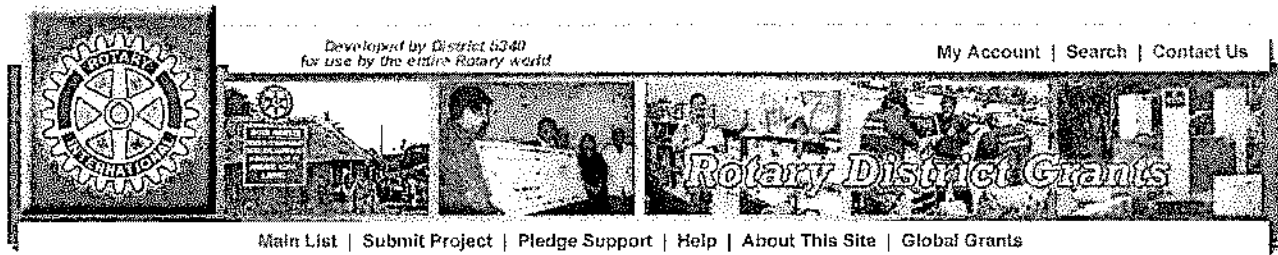
**Payment Information**

Contact Phone Number: 907 821 8609  
 Make Check Payable to: 1st city Rotary Club  
 Send Check to: po box 6952, Ketchikan ak 99901

You are logged in as: Chris Baca, cbaca99901@gmail.com -- [Logout](#)

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**Update Project P-782**

**This project has already been submitted for signature. Only some of the fields can be edited.**

**Project Title** Railing at Rotary Beach      **Rotary Year** 2014-15  
**Country** USA      **Location** Ketchikan

**Areas of Focus (Check all that apply)**

- Peace and conflict prevention/resolution       Disease prevention and treatment
- Water and sanitation       Maternal and child health
- Basic education and literacy       Economic and community development

**Activity Type** Community Development: Renovation

**Project Summary:** Construct and install metal railing for new stairs from road to Rotary Beach

**Project Description:**

One of our signature Rotary projects for years has been our very own Rotary Beach formerly called "Bugge's Beach". Due to erosion, the beach is not easily accessible for the elderly mothers and their small children or anyone with knee problems, etc. Our club is proposing to build and install hand railing to go with the new concrete stairway for accessibility to the beach. This beach is the closest one to town and has been called "A Jewel of Ketchikan".

This would enhance and update the most highly used beach for parents with little children.

**Visibility:** All residents of Ketchikan and Saxman. We have already placed a metal engraved plaque up on the site. There already is a Rotary Wheel with a note that local Rotary Clubs update this Beach on occasion.

This request is for \$995 matching funds from District 5010 to the 1st City Rotary Club. We plan to start as soon as awarded and finish by May 30th, 2015.

**Addendum to Project Description:** Use this field to add some information or specify changes to the project description after the project has been submitted for signatures. This will be added on the project page below the project description.

**Project Contact Person**

**District Number** 5010      **Rotary Club of** Ketchikan (The First City)  
**Contact Name** Chris Baca      **Email** chris77071@gmail.com

**Project Budget**

**Total Budget** \$1,910      **Club Contribution** \$955      **District Contribution (DDF)** \$955

**Payment Information**

This is the information to provide to your District Leadership to send the check payment after the project is approved.

**Contact Phone Number** 907 821 8609      **Make checks payable to** 1st city Rotary Club

**Address** po box 6952      **City** Ketchikan      **State** ak      **Zip** 99901

[Main List](#) | [Submit Project](#) | [Pledge Support](#) | [FAQs](#) | [About This Site](#) | [Global Grants](#)

Rotary Beach Handrails Project

Grant: \$955

Project: \$1,910

Date	Invoice	Amount	Payment
2/27/2015	Napa/Miller	\$51.99	
2/28/2015	Madison/Miller	\$25.98	
5/14/2015	Check 554		\$77.97
2/23/2015	Napa Auto Parts/Baca	\$71.77	
2/21/2015	Tyler/Baca	\$37.81	
2/21/2015	Tyler Baca	\$182.12	
2/28/2015	Check 1917		\$145.88
2/28/2015	Check 496		\$145.85
2/21/2015	Madison 497	\$15.82	
2/22/2015	Madison 854	-\$3.12	
2/17/2015	Madison 568	\$28.99	
2/17/2015	Madison 566	\$108.44	
2/17/2015	Madison 361	\$19.98	
2/28/2015	Check 497		\$84.97
2/28/2015	Check 1918		\$84.97
3/29/2015	Anders Welding	\$400.00	
4/1/2015	Check 1929		\$200.00
4/1/2015	Check 537		\$200.00
3/25/2015	Vigor	\$500.00	
4/27/2015	Check 546		\$500.00
4/15/2015	Tyler Rental/Baca	\$303.91	
3/28/2015	Check 1926		\$151.96
3/28/2015	Check 534		\$151.95
6/30/2015	Madison 1943	\$60.39	
7/5/2015	Check 592		\$60.39
6/27/2015	Madison 1167	\$136.90	
6/18/2015	Madison 998453	\$19.98	
7/3/2015	Madison 3108	\$12.09	
7/7/2015	Check 593		\$168.97
Total Project Spending to Date		\$1,973.05	\$1,972.91
Total Allowable Costs		\$1,910.00	
Balance Available		-\$63.05	

7/7/2015 8:33:07

SERVICE AUTO PARTS  
16 TONGASS AVE  
KETCHIKAN, AK 99901  
907-225-6115

**SALE**

Store: 5440 Term: 0004

REF#: 0000007

Batch #: 174 RRN: 505819000329

02/27/15 10.04.50

Trans ID: 465058686922484

APPR CODE: 09434D

VISA

Swiped

\*\*\*\*\*5503

Sel

Emp. 36

INVC

998

Sr.  
Cast  
AK

Description

CORROSEAL GA  
NON CSI

Subtot  
Non Taxable %

TOTAL DUE

AMOUNT \$51.99

APPROVED

THANK YOU

CUSTOMER COPY

Vendor 0.0000% 0.00  
0.00

51.99

Visa 51.99

LOCALLY OWNED  
for over 50 years!  
Thank you!  
RECEIPT REQUIRED  
FOR RETURNS  
WARRANTY INFORMATION  
AVAILABLE  
ON REQUEST  
<< CUSTOMER COPY >>

51.99\*

25.99\*

77.99\*

77.99\*

MADISON LUMBER & HARDWARE, INC.  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828

Customer No. 2185	Job No. PERSONAL/HOM	Purchase Order No. PERSONAL/HOM	Reference PO # PERSONAL/HOME	Terms NET 30	Clect 26	Date 2/28/15	Time 8:43
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Sold To  
 MILLER RICHARD & MARGOT M 03  
 PERSONAL ACCOUNT  
 2327 THIRD AV  
 KETCHIKAN AK 99901  
 ( ) 225-3694


Ship To  
 [Redacted]

DOC# 966325/1  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: 26 MELISSA  
 TAX : 020 SENIOR CITIZEN

TERM#551

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION	
1	EA	388405	7738 QT HGRN RUSTOLEUM	<i>Primer and Joint for stain railing - Rotary Lumber project -</i>	1	12.99 /EA	12.99 N	
1	EA	388405	7738 QT HGRN RUSTOLEUM		1	12.99 /EA	12.99 N	
							<i>51.91</i>	
							<i>25.98</i>	
							<i>77.97</i>	
							<i>125.91</i>	

** AMOUNT CHARGED TO STORE ACCOUNT **	25.98	TAXABLE	0.00
(RICHARD MILLER )		NON-TAXABLE	25.98
		SUBTOTAL	25.98
		TAX AMOUNT	0.00
		TOTAL AMOUNT	25.98

TOT BY: AREG  
  
 Received By

X



NOTARY INTERNATIONAL FIRST CITY NOTARY GAMING ACCOUNT P.O. BOX 8823 KETCHIKAN, AK 99901		554 2-4121
Pay to the Order of	<u>May 14 '15</u> <u>Dick Miller</u> <u>Seventy Seven and 97/100</u>	<u>\$ 77.97</u> Dollars 0
<b>FIRST BANK</b> 1420453-1101 WARRINGTON PASTORAL CENTER KETCHIKAN, AK 99901		<u>Carly</u>
MICR: ⑆ 125200044⑆ 0000711870⑆ 0554		

Check # 554 Posted: 05/26/2015 Amount \$ 77.97



SERVALL AUTO PARTS  
4108 TONGASS AVE  
KETCHIKAN, AK 99901  
907-225-6116

**SALE**

Store: 5440 Term: 0004  
REF#: 00000010  
Batch #: 170 RR#: 505421001864  
02/23/15 12:42:29  
Trans ID: 385054781492715  
APPR CODE: 024229  
VISA Swiped  
\*\*\*\*\*3021 \*\*\*

Em  
IN

AMOUNT \$71.77

0

APPROVED

THANK YOU

0\*\*

CUSTOMER COPY

NAME  
CUTTING WHEEL 4 3.46 13.84 T  
DE-1 DW4523

71.77\*  
37.81\*  
182.12\*  
291.7\*

Subtotal 67.39  
TAXABLE City 6.5000% 4.38  
0.00

TOTAL DUE 71.77

THANK YOU for shopping  
at your LOCALLY OWNED  
auto parts store!  
RECEIPT REQUIRED  
FOR RETURNS  
WARRANTY INFORMATION

496  
1917  
71.77  
Visa  
Chavis  
Handwritten  
#005

<< CUSTOMER COPY >>

**HYLAR INDUSTRIAL SUPPLY**

10100 DEWEY STREET, SUITE 202

KEW-DUNN, AK 99542

PHONE: (907) 556-1000

FAX: (907) 556-1000

Customer - 78,544

INVOICE # 70000

Payment Date: 1/15/96, February 15, 1996  
Due Date: 1/30/96

Bill To: HYLAR INDUSTRIAL SUPPLY  
Street: Suite 202

SHIP TO

Attention:  
Kit Sargent  
Sales  
Salesperson: 01914

SHIP TO:  
HYLAR INDUSTRIAL SUPPLY  
SUITE 202  
KEW-DUNN, AK

Invoice # 70000

QTY	DESCRIPTION	UNIT	PRICE	EXT
1	...	...	...	...
			<b>STANDARD 10% DISCOUNT</b>	<b>...</b>
			<b>NET AMOUNT DUE</b>	<b>...</b>

OUT OF ORDER  
196  
1517

\* The accuracy of the information on this invoice depends upon the accuracy of the information provided to us by you. We warrant that the information on this invoice is accurate as provided to us. We do not warrant the accuracy of the information on this invoice if you have provided us with incorrect information.

**TYLER RENTAL, INC.**  
 5216 BORCH STREET  
 P.O. BOX 8158  
 KETCHIKAN, AK 99901  
 PHONE: (907) 225-6069  
 FAX: (907) 225-6118

Customer : CASH

**INVOICE: K 98712-01**

Payment Date : Monday, February 23, 2015  
 Due Date : 3/25/2015

PAYMENT BY: CHRIS BACA  
 5933 SOUTH TONGASS  
 KETCHIKAN, AK 99901  
 Phone (907) 225-8680 Fax ()

SHIP TO: CASH SALE  
 5933 SOUTH TONGASS  
 KETCHIKAN, AK 99901

Ordered by:  
 PO Number:  
 Ship via:  
 Sales person:

DEPOSIT TYPE:  
 CHECK OR AUTH NUMBER:  
 E-MAIL ADDRESS:  
 JOB NAME:

(contract / ticket 98712)

QTY	DESCRIPTION	BILLED FROM / THRU	DAY EACH	WEEK EACH	MONTH EACH	TOTAL
Billing Period is 2/21/2015 -- 2/23/2015						
4	WELD LEAD 50' YELLOW UNIT: 97-83010	2/21/2015 8:36:00 AM 2/23/2015 8:27:00 AM	\$7.00	\$10.00	\$13.00	\$28.00
1	GROUND WHIP YELLOW 2/0 UNIT: 97-83011	2/21/2015 8:36:00 AM 2/23/2015 8:27:00 AM	\$4.50	\$13.00	\$22.00	\$4.50
1	STINGER WHIP YELLOW 2/0 UNIT: 97-83012	2/21/2015 8:36:00 AM 2/23/2015 8:27:00 AM	\$4.50	\$13.00	\$22.00	\$4.50
1	WELDER 400 AMP DSL VANTAGE 400 W/ TRAILER / 19KW GENERATOR LINCOLN K2410-1 UNIT: 94-82420	2/21/2015 8:36:00 AM 2/23/2015 8:27:00 AM	\$110.00	\$330.00	\$990.00	\$110.00
4	FUEL CHARGE DIESEL (ESTIMATE) WILL BE CHARGED IF NOT RETURNED FULL UNIT: FCD	2/23/2015 2/23/2015	\$6.00	\$0.00	\$0.00	\$24.00
WEEKEND RENTAL- DAY RATE WILL BE CHARGED WITH UP TO 8 HOUR USE ON TACH TIME. OVER 8 HOURS USAGE WILL BE PRO-RATED BY DAILY RATE DIVIDED BY 8 PER ADDITIONAL HOUR. NOTIFY BY 9:00 AM MONDAY FOR PICK UP. INITIAL _____						

Total Rental Charges : \$147.00	SubTotal :	\$171.00
Discountable Charges : \$0.00	Total Discount:	\$0.00
	Taxable Total :	\$171.00
	Total Tax :	\$11.12
<b>THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...</b>		<b>\$182.12</b>
NET AMOUNT DUE...		\$0.00

*Chris B*  
*Handwritten signature*  
 496 + 1917

LESSOR LEASES TO LESSEE THE ABOVE DESCRIBED PERSONAL PROPERTY UPON THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND FURTHER SET FORTH ON THE REVERSE SIDE.

PAYMENT 2/23/2015 By CREDIT CARD  
 XXXXXXXXXXXXX3021  
 Authorization Code: 082727

\$182.12

X \_\_\_\_\_  
 SIGNATURE OF THIS INVOICE WILL BE CONSIDERED YOUR NOTICE OF OUR INTENT TO LIEN THIS PRODUCT

X \_\_\_\_\_  
 PRINT NAME

5



ROTARY INTERNATIONAL  
 FIRST CITY ROTARY CLUB  
 1917  
 P O BOX 8002  
 NEWTON, MA 02459  
 Pay to the Order of Chris Bach \$ 145.85  
One Hundred Forty Five and 85/100  
**FIRST BANK**  
 1000 STATE ST  
 NEWTON, MA 02459  
 For W. Headwick - Grand Cyrus Embury  
 ⑆125200044⑆ 0105402905⑆ 1917

Check # 1917 Posted: 03/05/2015 Amount \$ 145.85

ROTARY INTERNATIONAL  
 FIRST CITY ROTARY CLUB  
 1918  
 P O BOX 8002  
 NEWTON, MA 02459  
 Pay to the Order of Meladison Dunham & Helene \$ 84.97  
Eighty Four and 97/100  
**FIRST BANK**  
 1000 STATE ST  
 NEWTON, MA 02459  
 For Handwritten MMs (Ding) Cyrus Embury  
 ⑆125200044⑆ 0105402905⑆ 1918

Check # 1918 Posted: 03/04/2015 Amount \$ 84.97



CHECK # 496 POSTED: 03/05/2015 AMOUNT \$ 145.85

ROTARY INTERNATIONAL FIRST CITY ROTARY GAMING ACCOUNT FIRST CITY BANK		496
Pay to the Order of <u>Chris Dacca</u>		03/05/15
<u>One Hundred Forty Five and 85/100</u>		\$ 145.85
<b>FIRST BANK</b> 1400078301 0000731870P 0496		<i>Chris Dacca</i>

Check # 496 Posted: 03/05/2015 Amount \$ 145.85

ROTARY INTERNATIONAL FIRST CITY ROTARY GAMING ACCOUNT FIRST CITY BANK		497
Pay to the Order of <u>Madison Johnson &amp; Hulse</u>		03/04/15
<u>Eighty Four and 97/100</u>		\$ 84.97
<b>FIRST BANK</b> 1400078301 0000731870P 0497		<i>Madison Johnson &amp; Hulse</i>

Check # 497 Posted: 03/04/2015 Amount \$ 84.97

CHECK # 497 POSTED: 03/04/2015 AMOUNT \$ 84.97

**MADISON LUMBER & HARDWARE, INC.**  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No.	Reference	Terms	Clock	Date	Time
			NET 30		49	2/21/15	8:16

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

Ship To

DOC# 964497/1  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#554  
 SLSPR: 49 DAVID  
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PRP	EXTENSION
2	EA	2412		2X4X12 STD & BETTER	2	6.352/EA	12.70 N
8	EA	541183		Fishbowl Of Ear Plugs	8	.39 /EA	3.12 N

TOT WT 32.30	** AMOUNT CHARGED TO STORE ACCOUNT **	15.82	TAXABLE	0.00
	(BRUCE KING 14 )		NON-TAXABLE	15.82
			SUBTOTAL	15.82
			TAX AMOUNT	0.00
			TOTAL AMOUNT	15.82

Total +  
 Credit =  
 \$169.94  
 (84.97  
 ea acct)  
 Check 497  
 + 1918

Received By  
*Bruce King*

**MADISON LUMBER & HARDWARE, INC.**  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No.	Reference NET 30	Terms	Clerk 13	Date 2/22/15	Time 3:30
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Sold To  
 ROTARY CLUB OF KET, 1ST CITY @  
 ACCOUNTS PAYABLE  
 PO BOX 6952  
 KETCHIKAN AK 99901  
 (907) 821-8609

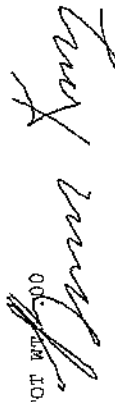
Ship To

DOC# 964854/1  
 \*\*\*\*\*  
 \*CREDIT MEMO\*  
 \*\*\*\*\*  
 SLSPR: 13 KATHY  
 TAX : 060 NON-PROFIT

TERM#552

SHIPPED	ORDERED	QM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION	
-8	EA	541183	Fishbowl Of Ear Plugs CREDIT RETURN Orig: 964497/1 02/21/15 TX:	8	.39 /EA	-3.12R N		
							0.00	
							-3.12	
							-3.12	
							0.00	
							-3.12	
							-3.12	
							0.00	
							-3.12	

\*\* AMOUNT CREDITED TO ACCOUNT \*\*  
 (BRUCE KING 14 )

TOT WT. 300  
  
 Received By

X

**MADISON LUMBER & HARDWARE, INC.**  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No. HANDRAIL	Reference PO # HANDRAIL	Terms NET 30	Clerk 49	Date 2/17/15	Time 2:47
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Sold To  
 ROTARY CLUB OF KET, 1ST CITY  
 ACCOUNTS PAYABLE  
 PO BOX 6952  
 KETCHIKAN AK 99901  
 (907) 821-8609

Ship To

DOC# 963568/1  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#553  
 SLSPR: 49 DAVID  
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	EA	544392	5LB 3" Fine Drywall Screw		1	28.99 /EA	28.99 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*  
 (BRUCE KING 14 )

TOT WTS 5.00

*Bruce King*

Received By

X

TAXABLE 0.00  
 NON-TAXABLE 28.99  
 SUBTOTAL 28.99  
 TAX AMOUNT 0.00  
 TOTAL AMOUNT 28.99



**MADISON LUMBER & HARDWARE, INC.**  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828

Customer No. 8441	Job No. HANDRAIL	Purchase order No. HANDRAIL	Reference NET 30	Terms NET 30	Clerk 24	Date 2/17/15	Time 2:43
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Sold To  
 ROTARY CLUB OF KET, 1ST CITY  
 ACCOUNTS PAYABLE  
 PO BOX 6952  
 KETCHIKAN AK 99901  
 (907) 821-8609

Ship To  
 [Redacted]

DOC# 963566/1  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: 24 CAITLIN  
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
6	EA	EA	P1416	1 X 4 X 16 S4S #3 PINE Origin#1/C32837	6	6.651/EA	39.91 N
6	EA	EA	P228	Origin#1/958449 2X2X8 #3 PINE Origin#1/C32837	6	2.79 /EA	16.74 N
10	EA	EA	P128	Origin#1/958449 1X2X8 #3 PINE Origin#1/C32837	10	1.58 /EA	15.80 N
1	EA	EA	545142	Origin#1/958449 5LB 1-5/8" Coarse Gold Screw Origin#1/C32837	1	35.99 /EA	35.99 N
				2.17.15 - BRUCE CAME IN AND SAID THIS SHOULD BE ON THE ROTARY ACCT. CORRECTION. CD			
** AMOUNT CHARGED TO STORE ACCOUNT **					108.44	TAXABLE	0.00
						NON-TAXABLE	108.44
						SUBTOTAL	108.44
						TAX AMOUNT	0.00
						TOTAL AMOUNT	108.44

TOT WT: 130.92

**X** Phone Transaction

Received By

**MADISON LUMBER & HARDWARE, INC.**  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828

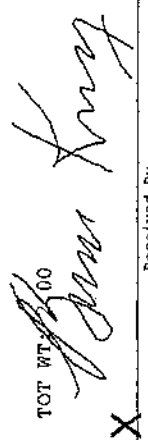
Customer No. 8441	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
			NET 30		49	2/17/15	9:21

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

Ship To

DOC# 963361/1  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#555  
 SLSPR: 49 DAVID  
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	HM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
2	EA	EA	B108495	14" CUT OFF WHEEL EA	2	9.99 /EA	19.98 N
** AMOUNT CHARGED TO STORE ACCOUNT **							0.00
(BRUCE KING 14 )							19.98
							19.98
							19.98
TAX AMOUNT							0.00
TOTAL AMOUNT							19.98

TOT WT: 000  
  
 Received By

X



Cynna Gubatayao <cynnagubatayao@gmail.com>

**Fwd: Bill for services**  
1 message

christopher baca <chris77071@icloud.com>  
To: Cynna Gubatayao <cynnagubatayao@gmail.com>

Hello Cynna,

Here is our last railing bill.

We need to pay Joe for his services too.

Thank you,  
Chris

Sent from my iPad

Begin forwarded message:

*Anders  
w/checkbox*

From: Joseph Ander <egpvf3@gmail.com>  
Date: March 28, 2015 at 8:55:53 AM AKDT  
To: Chris Baca <chris77071@icloud.com>  
Subject: Bill for services




*[The text in this section is extremely faint and illegible due to low contrast and heavy noise. It appears to be a list or series of entries.]*

ROTARY INTERNATIONAL  
FIRST CITY ROTARY CLUB  
1929  
APR 21 2015

Pay to the Order of Christa Bass \$ 200.00  
Two Hundred

FIRST BANK  
1400 17th St  
Tulsa, OK 74103  
125200440 0105402705 1929



Check # 1929 Posted: 04/06/2015 Amount \$ 200.00

ROTARY INTERNATIONAL FIRST CITY ROTARY GAMING ACCOUNT P.O. BOX 9452 KETCHIKAN, AK 99901		537 RMM
Pay to the Order of	<i>Chris Baca</i>	\$ 200 <sup>00</sup>
Date		<i>April 2015</i>
For		<i>Rotary Banca - Pacific Cruise Fund</i>
FIRST BANK 1420 22 <sup>ND</sup> AVENUE KETCHIKAN, AK 99901		
⑆ 1252000446 00007118708 0537		

Check # 537 Posted: 04/06/2015 Amount \$ 200.00



X



**Vigor Alaska LLC**  
 3801 Tongass Avenue  
 Ketchikan, Alaska 99901  
 (907) 225-7199 fax (907) 247-7199

Invoice No. 5938

**INVOICE**

**Customer**

Company FIRST CITY ROTARY  
 Attn ROSIE ROPPEL  
 Address \_\_\_\_\_  
 City KETCHIKAN State AK Zip 99901  
 Phone \_\_\_\_\_

Date March 25, 2015  
 PO Number \_\_\_\_\_  
 Vessel FOUNDATION PLATE FAB  
 Job# 1518115004-600100

Work Performed	TOTAL
FOUNDATION PLATE FABRICATION	\$ 500.00
<i>nd check 546</i>	

**Payment Details**  
 Check  
 Credit Card #NAME?  
 Name \_\_\_\_\_  
 CC # \_\_\_\_\_  
 Expires \_\_\_\_\_

SubTotal	\$500.00
Sales Tax	\$0.00
<b>TOTAL</b>	<b>\$ 500.00</b>
Office Use Only	TAX EXEMPT ID 3031-E

**DUE UPON RECEIPT**

A FINANCE CHARGE OF .88% PER MONTH WILL BE ASSESSED ON ALL ACCOUNTS PAST 30 DAYS,  
 THIS IS AN ANNUAL PERCENTAGE RATE OF 10.5%

Check Details

Check View

Check Number 546 (Front)

Posted on 6/4/2015

For \$500.00

<b>ROTARY INTERNATIONAL</b> <b>FIRST CITY ROTARY GAMING ACCOUNT</b> P.O. BOX 6252 KETCHIKAN, AK 99901		<b>546</b> <small>10-0132</small>
Pay to the Order of <u>Viggo Alaska</u>		<u>Apr. 27, 2015</u> <small>DATE</small>
<u>Five Hundred 00/100</u>		\$ <u>500.00</u>
<b>FIRST BANK</b> <small>1-800-478-8101 MEMBER FDIC</small> <small>firstbankak.com</small>		<u>5938</u> <small>MEMBER FDIC</small>
For <u>First City Rotary</u>		<u>[Signature]</u>
⑆ 25200044 ⑆ 0000711870 ⑆ 0546		

2014 379681084198 For Deposit Only



**TYLER RENTAL, INC.**

2126 MARSH STREET  
 P.O. BOX 4038  
 METTICHUKAN, AR 71951  
 PHONE: (501) 715-4444  
 FAX: (501) 715-4444

Contract / Ticket # **K99963**

Page 1 of 2

Job Name: \_\_\_\_\_  
 Delivery Date: 08/08/2003

Location: \_\_\_\_\_  
 City/State: \_\_\_\_\_

Customer Name: **CHISEL BROS A**  
 2000 N. N. Highway  
 Little Rock, AR 72202  
 Phone: (501) 213-4521

Company: **FURNACE**  
 2000 N. N. Highway  
 Little Rock, AR 72202

Job Number: \_\_\_\_\_  
 Equipment: \_\_\_\_\_

Contract / Ticket # \_\_\_\_\_  
 Job Name: \_\_\_\_\_

Customer Name: \_\_\_\_\_  
 City/State: \_\_\_\_\_

Line #	Qty	Description	Unit Price	Contract Price	Invoice Price	Balance
1	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00
2	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00
3	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00
4	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00
5	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00
6	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00
7	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00
8	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00
9	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00
10	1	Generator 5000Watt 230/208V 50/60Hz 100A 20' x 12' 6" x 14' 6" (Gas)	\$750.00	\$750.00	\$750.00	\$0.00

[Signature]

TYLER RENTAL INC  
PRE-RENT CONDITION REPORT

CONTRACT NO: \_\_\_\_\_ DATE: 3/5/2015  
 EQUIPMENT NO: 94-82420 MACHINE HOURS: 5318-8 JTB  
 DESCRIPTION: Lincoln Electric sawage 400  
 ATTACHMENTS: n/a  
 PICTURES: \_\_\_\_\_ FUEL: Full BUCKET #: n/a  
 Fire Extinguisher OUT  IN

DAMAGE & PAINT CONDITION

LEFT SIDE Over Spray

FRONT some rust on frame

RIGHT SIDE over spray

REAR overspray

OPERATION SATISFACTORY: YES  NO

WHEELS & TIRES  
CONDITION

	CONDITION	PSI
LEFT FRONT	<u>Good</u>	<u>Good</u>
LEFT INTERMEDIATE	↓	↓
LEFT REAR		
RIGHT FRONT		
RIGHT INTERMEDIATE		
RIGHT REAR		

MECHANIC: Todd  
 CUSTOMER: Choo DATE 3/14/15

**TYLER RENTAL, INC.**

5216 BORCH STREET  
 P.O. BOX 8158  
 KETCHIKAN, AK 99901  
 PHONE: (907) 225-6069  
 FAX: (907) 225-6118

Customer : CASH

**INVOICE: K 98963-01**

Payment Date : Monday, March 16, 2015  
 Due Date : 4/15/2015

PAYMENT BY: CHRIS BACA  
 5933 SOUTH TONGASS  
 KETCHIKAN, AK 99901  
 Phone (907) 225-8680 Fax ()

SHIP TO: CASH SALE  
 5933 SOUTH TONGASS  
 KETCHIKAN, AK 99901

Ordered by:  
 PO Number:  
 Ship via:  
 Sales person:

DEPOSIT TYPE:  
 CHECK OR AUTH NUMBER:  
 E-MAIL ADDRESS:  
 JOB NAME:

(contract / ticket 98963)

QTY	DESCRIPTION	BILLED FROM / THRU	DAY EACH	WEEK EACH	MONTH EACH	TOTAL
Billing Period is 3/14/2015 -- 3/16/2015						
1	WELDER 400 AMP DSL VANTAGE 400 W/ TRAILER / 19KW GENERATOR LINCOLN K2410-1 UNIT: 94-82420	3/14/2015 8:09:00 AM 3/16/2015 8:05:00 AM	\$110.00	\$330.00	\$990.00	\$110.00
8	WELD LEAD 50' YELLOW UNIT: 97-83010	3/14/2015 8:09:00 AM 3/16/2015 8:05:00 AM	\$7.00	\$10.00	\$13.00	\$56.00
1	GROUND WHIP YELLOW 2/0 UNIT: 97-83011	3/14/2015 8:09:00 AM 3/16/2015 8:05:00 AM	\$4.50	\$13.00	\$22.00	\$4.50
4	ELECT CORDS EXT CORD 10/3 50' UNIT: 35-38003	3/14/2015 8:09:00 AM 3/16/2015 8:05:00 AM	\$9.00	\$26.00	\$52.00	\$36.00
1	STINGER WHIP YELLOW 2/0 UNIT: 97-83012	3/14/2015 8:09:00 AM 3/16/2015 8:05:00 AM	\$4.50	\$13.00	\$22.00	\$4.50
1	ROTARY HAMMER 1" TE 16-C HILTI SDS PLUS UNIT: 24-32200.06	3/14/2015 8:09:00 AM 3/16/2015 8:05:00 AM	\$33.00	\$99.00	\$201.00	\$33.00
1	ROTARY HAMMER 1" TE 16-C HILTI SDS PLUS UNIT: 24-32200.08	3/14/2015 8:09:00 AM 3/16/2015 8:05:00 AM	\$33.00	\$99.00	\$201.00	\$33.00
2	ROTA HAMMER ACC. SDS BIT 1/2" X 10" X 12" 48-20-7474 2 CTR. UNIT: 25-20-7474	3/14/2015 8:09:00 AM 3/16/2015 8:05:00 AM	\$6.50	\$13.00	\$26.00	\$13.00
1	ROTA HAMMER ACC. SDS BIT 3/8" X 10" MI 48-20-7025 UNIT: 25-20-7025	3/14/2015 8:09:00 AM 3/16/2015 8:05:00 AM	\$6.50	\$13.00	\$26.00	\$6.50

WEEKEND RENTAL- DAY RATE WILL BE CHARGED WITH UP TO 8 HOUR USE ON TACH TIME. OVER 8 HOURS USAGE WILL BE PRO-RATED BY DAILY RATE DIVIDED BY 8 PER ADDITIONAL HOUR. NOTIFY BY 9:00 AM MONDAY FOR PICK UP.  
 INITIAL \_\_\_\_\_

1926 Ops = 151.95  
 534 Cam = 151.95  
303.91  
 to C Baca

LESSOR LEASES TO LESSEE THE ABOVE DESCRIBED PERSONAL PROPERTY UPON THE TERMS AND CONDITIONS SET FORTH ON THIS PAGE AND FURTHER SET FORTH ON THE REVERSE SIDE.

PAYMENT 3/16/2015 By CREDIT CARD \$303.91  
 XXXXXXXXXXXXX3021  
 Authorization Code: 080098

X \_\_\_\_\_  
 SIGNATURE OF THIS INVOICE WILL BE CONSIDERED YOUR NOTICE OF OUR INTENT TO LIEN THIS PRODUCT

X \_\_\_\_\_  
 PRINT NAME

**TYLER RENTAL, INC.**

5216 BORCH STREET  
 P.O. BOX 8158  
 KETCHIKAN, AK 99901  
 PHONE: (907) 225-6069  
 FAX: (907) 225-6118

Customer : CASH

**INVOICE: K 98963-01**

Payment Date : Monday, March 16, 2015  
 Due Date : 4/15/2015

PAYMENT BY: CHRIS BACA  
 5933 SOUTH TONGASS  
 KETCHIKAN, AK 99901  
 Phone (907) 225-8680 Fax ()

SHIP TO: CASH SALE  
 5933 SOUTH TONGASS  
 KETCHIKAN, AK 99901

Ordered by:  
 PO Number:  
 Ship via:  
 Sales person:

DEPOSIT TYPE:  
 CHECK OR AUTH NUMBER:  
 E-MAIL ADDRESS:  
 JOB NAME:

(contract / ticket 98963)

QTY	DESCRIPTION	BILLED FROM / THRU	DAY EACH	WEEK EACH	MONTH EACH	TOTAL
		Total Rental Charges : \$296.50			SubTotal :	\$296.50
		Discountable Charges : \$0.00			Total Discount:	\$0.00
					Taxable Total :	\$296.50
					Total Tax :	\$7.41
		<b>THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...</b>				<b>\$303.91</b>
					<b>NET AMOUNT DUE...</b>	<b>\$0.00</b>

Check Details

Check View

Check Number 1926 (Front)

Posted on 4/6/2015

For \$151.96

ROTARY INTERNATIONAL  
 FIRST CITY ROTARY CLUB  
 PH. 907-225-6101  
 P O BOX 9902  
 KETCHIKAN, AK 99901

1926  
 0311  
 May 28 '15  
 Date

Pay to the Order of Clivia Baca \$ 151.96

One Hundred Fifty One and 96/100 Dollars

**FIRST BANK**  
 1-800-475-8101 MEMBER FDIC  
 firstbankak.com

For [Signature]

⑆125200044⑆ 0105402905⑆ 1926

Check

Check Details

Check View

Check Number 534 (Front)

Posted on 4/6/2015

For \$151.95

**ROYALTY INTERNATIONAL**  
**FIRST CITY ROTARY GAMING ACCOUNT**  
 P.O. BOX 8982  
 KETCHIKAN, AK 99901

**534**  
 08-41232

*Mar 28 '15*  
 Date

Pay to the Order of Chris Baca \$ 151.95  
One Hundred and Fifty One and 95/100 Dollars

**FIRST BANK**  
 1-800-473-5101 MEMBER FDIC  
 FirstBankak.com

For Handra's Tyler *Cm Prof*  
 MICR: ⑆ 125200044⑆ 0000711870⑆ 0534

Do not write, stamp or draw after this line.  
 Signature strip: This strip is for the signature of the payee. It is not valid unless it is signed by the payee. It is not valid unless it is signed by the payee. It is not valid unless it is signed by the payee.

MADISON LUMBER & HARDWARE, INC.  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828


Customer No. 8441	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
			NET 30		23	6/30/15	11:40

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

Ship To

TERM#551  
 SLSPR: 23 STEPHANIE  
 TAX : 060 NON-PROFIT  
 DOC# 1943 /1  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
11	EA	513879	1910	KRYLON TRU BLUE SPRAY	11	5.49 /EA	60.39 N
** AMOUNT CHARGED TO STORE ACCOUNT ** (MICHELLE OBRIAN )							0.00
							60.39
							60.39
TAX AMOUNT							0.00
TOTAL AMOUNT							60.39

TOT AMT. 9.35  
  
 Received By

X

Check Details

Check View  
Check Number 592 (Front)  
Posted on 7/7/2015  
For \$60.39

ROTARY INTERNATIONAL  
 FIRST CITY ROTARY GAMING ACCOUNT *OK/ROTS* 592  
 P.O. BOX 6982 07-0752  
 KETCHIKAN, AK 99901 *July 5, 2015*  
 Date  
 Pay to the Order of Madisen Howe \$ 60.39  
Sixty and 39/100 Dollars

**FIRST BANK**  
 1-800-478-6101 MEMBER FDIC  
 firstbankak.com  
 For Handrails *Cyril Gud...*

⑆125200044⑆ 0000711870⑆ 0592

125200044  
 First Bank  
 20150707  
 0001 0002 0024 0018  
 20150707000240018125200044

-FOR DEPOSIT ONLY  
 INCLUDE THE VALUE  
 A/C # 20150707  
 FIRST BANK  
 07/06/15 TEL # 037293  
 CLR: 34 ITEM: 551 \$60.39  
 BATCH CODE:



**MADISON LUMBER & HARDWARE, INC.**  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No.	Reference	Terms	Clark	Date	Time
			NET 30		34	6/18/15	11:29

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

Ship To

DOC# 998453/1  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: 34 ESMERALDA  
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
2	EA	544772	LB 1-5/8" Coarse Gold Screw		2	9.99 /EA	19.98 N
							0.00
							19.98
							19.98
							0.00
							19.98
							19.98
							0.00
							19.98

*Handwritten:* Paid 6/21/15 505

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

(BRUCE KING 14 )

TOT WT 5.00

*Handwritten Signature:* Bruce King

Received By

X

**MADISON LUMBER & HARDWARE, INC.**  
 2557 TONGASS AVENUE  
 KETCHIKAN AK 99901  
 A True Value Company  
 PHONE: (907) 225-9828

Customer No. 8441	Job No.	Purchase Order No.	Reference	NET 30	Terms	Clerk 26	Date 6/27/15	Time 1:14
----------------------	---------	--------------------	-----------	--------	-------	-------------	-----------------	--------------

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

Ship To

DOC# 1167 /1  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 SLSPR: 26 MELISSA  
 TAX : 060 NON-PROFIT

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	EA	271166	LB #9x3" AP WD Screw 47830	1	7.99 /EA	7.99 N	
1	EA	47827	STAR WOOD SCREW 8x2"	1	7.99 /EA	7.99 N	
3	EA	560318	2330 KRYLON SUNB YELLOW SPRAY	3	6.99 /EA	20.97 N	
1	EA	144941	PDS101 12OZ ORG Spr Enamel	1	4.49 /EA	4.49 N	
1	EA	371389	X06-QT IN/EX OL GS BRD	1	10.79 /EA	10.79 N	
2	EA	741868	276 3/8" Staple ARROW	2	4.49 /EA	8.98 N	
1	EA	190348	9/64"x48"Nyl Blind Cord 13435	1	4.99 /EA	4.99 N	
1	EA	447287	2" Galv FLR Flange 511-608HC	1	16.99 /EA	16.99 N	
3	EA	639898	4210-3" WHT Chip Brush	3	2.29 /EA	6.87 N	
3	EA	235325	2" 2 Hole Steel Strap HS906-1	3	2.29 /EA	6.87 N	
1	EA	237845	2x1/2 Galv Nipple	1	16.99 /EA	16.99 N	
1	EA	164874	3PC Paint Accessory Kit RTT-300	1	4.99 /EA	4.99 N	
1	EA	953876	JT21CM Staple Gun Tacker	1	17.99 /EA	17.99 N	

** AMOUNT CHARGED TO STORE ACCOUNT **	136.90	TAXABLE	0.00
(MICHELLE )		NON-TAXABLE	136.90
		SUBTOTAL	136.90
		TAX AMOUNT	0.00
		TOTAL AMOUNT	136.90

*Handwritten signature*

TOT WT: *Handwritten weight*

X

Check Details

Check View  
Check Number 567 (Front)  
Posted on 7/1/2015  
For \$156.88

**ROTARY INTERNATIONAL**  
**FIRST CITY ROTARY GAMING ACCOUNT** *SP/ROT* **567**  
 P.O. BOX 5962 *June 29 '15* **06-0122**  
 KETCHIKAN, AK 99901 *Date*

Pay to the Order of *Madison Lumber* \$ *156.88*  
*One Hundred Fifty Six and 88/100* Dollars

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

For *Handcrafts Project* *[Signature]*  
 ⑆125100044⑆ 0000711870⑆ 0567

FOR DEPOSIT ONLY  
 MICR LINE VALUE  
 6021 205651062  
 FIRST BANK  
 06/29/15  
 TEL: 533 \$156.88  
 CLE: 23  
 AUTH CODE:

126200044  
 First Bank  
 20150701  
 0001 0022 0017 0041