



# INVOICE

VECO EQUIPMENT, INC.  
P.O. BOX 190569  
ANCHORAGE, ALASKA 99519-0787  
(907) 550-8148

SOLD TO:

VECO CORPORATION  
3601 C STREET, SUITE 1000  
ANCHORAGE, AK 99518

INVOICE NO. 4996

INVOICE DATE 4/9/01

WORK ENDING 03/31/01

PHONE: 264-8174  
FAX: 264-8130

TERMS: NET DUE UPON RECEIPT  
1 PERCENT CHARGED ACCOUNTS  
OVER 30 DAYS

DESCRIPTION	AMOUNT
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Misc Support

Job 220096

10,224.26  
454.74

Equipment Ownership

Job 220096

996.50

Total Due

11,675.50

100 / 0099 9225025 10,224.26  
 100 / 0110 9234025 454.74  
 100 / 9511025 996.50

22920  
 Bill J. Allen  
 4/14/01  
 3/01

Veco Equipment, Inc.

JOB COST DETAIL

Period 3/01/01 thru 3/31/01

Job Number: 220095 Leasehold Improvements Frontier Bldg.

AREA CT TSK

Voucher	Cost code description	CT	CT Description	Contract or F.O. number	Invoice or Bill date	Invoice or Bill number	Check or Line number	Target or Paid date	Bank Code	Amounts
0000-91-100	BLDG REPAIRS & MAINTENANCE	25	HOME OFFIC	25 HOME OFFIC	2/25/01	MC 2890	111931	3/22/01	AI	Beginning balance: 102.56 Ending balance: 454.74
00047	WELLS FARGO BANK									Original Budget: .00 Revised Budget: .00
										Variance: 557.30 Ending balance: 557.30

Total Job 220095 Leasehold Improvements Frontier Bldg.

Original Budget:	.00	Revised Budget:	.00	Variance:	557.30
Beginning balance:	102.56	Period Total:	454.74	Ending balance:	557.30

\*\*\* End of Report \*\*\*

*Handwritten notes:*  
I think this is comp for  
the [unclear] [unclear]

Posting Date	Voucher Nbr/Ref	Cost code description	CT Description	Contract or P.O. number	Invoice or Bill date	Invoice or Bill number	Check or Line number	Target or Paid date	Bank Code	Amounts
3/11/01	PD0301	BLDG REPAIRS & MAINTENANCE	01 LABOR							Beginning balance: 2,871.00
3/25/01	PD0301	PAYROLL DISTRIBUTION								Ending balance: 2,160.00
3/25/01	PD0301	PAYROLL DISTRIBUTION								Transaction total: 5,031.00
3/11/01	PD0301	BLDG REPAIRS & MAINTENANCE	02 BURDEN							Original Budget: 2,871.00
3/25/01	PD0301	PAYROLL DISTRIBUTION								Revised Budget: 2,160.00
3/25/01	PD0301	PAYROLL DISTRIBUTION								Variance: 711.00
3/01/01	00017	RENTAL OF FACILITIES								Original Budget: 3,000.00
3/01/01	00017	RENTAL OF FACILITIES								Revised Budget: 3,000.00
3/01/01	00017	RENTAL OF FACILITIES								Variance: 0.00
3/22/01	00047	CONSUMABLE SUPPLIES								Original Budget: 3,000.00
3/22/01	00047	CONSUMABLE SUPPLIES								Revised Budget: 3,000.00
3/22/01	00047	CONSUMABLE SUPPLIES								Variance: 0.00
3/22/01	00047	GAS/OIL SERVICE VEHICLES/EQUIPMENT								Original Budget: 3,000.00
3/22/01	00047	GAS/OIL SERVICE VEHICLES/EQUIPMENT								Revised Budget: 3,000.00
3/22/01	00047	GAS/OIL SERVICE VEHICLES/EQUIPMENT								Variance: 0.00
3/15/01	9802-E1	PROPERTY TAXES								Original Budget: 3,000.00
3/15/01	9802-E1	PROPERTY TAXES								Revised Budget: 3,000.00
3/15/01	9802-E1	PROPERTY TAXES								Variance: 0.00

Original Budget	Revised Budget	Variance	Ending balance
2,871.00	2,160.00	711.00	14,467.89
3,000.00	3,000.00	0.00	33,000.00
3,000.00	3,000.00	0.00	36,000.00
3,000.00	3,000.00	0.00	329.31
3,000.00	3,000.00	0.00	352.25
3,000.00	3,000.00	0.00	1,143.95
3,000.00	3,000.00	0.00	1,186.95
3,000.00	3,000.00	0.00	284.24
3,000.00	3,000.00	0.00	236.84

Original Budget	Revised Budget	Variance	Period Total	Ending balance
14,467.89	14,467.89	0.00	94,539.43	84,362.57
33,000.00	33,000.00	0.00	94,539.43	10,176.86
36,000.00	36,000.00	0.00	94,539.43	94,539.43

10,224.26

\*\*\* End of Report \*\*\*

choj

VECO EQUIPMENT, INC.  
 SCHEDULE "A" OF RENTAL AGREEMENT  
 MARCH 31, 2001

VECO\_00005061  
 ORIGINAL

GBA F/A# SFX	EQUIP#	DESCRIPTION	JOB#	ORIGINAL COST	INTEREST	INSURANCE	PROPERTY TAX	DMV AUTO REGS.	Correct Depreciation Prior Months	MARCH DEPRECIATION	ANCHORAGE ADMIN	TOTAL OWNERSHIP MARCH 2001
006361 000		FIREKING 4DRAWER FILE	220092	1,737.00	-	-	0.27	-	-	28.95	0.00	29.22
006362 000		FIREKING 4DRAWER FILE	220092	1,737.00	-	-	0.27	-	-	28.95	0.00	29.22
006164 000	CC10312	FORD 4X4 CREWCAB DSL	220092	25,055.00	-	51.64	-	-	-	0.00	0.00	51.64
000535 000	FURN	FIREPROOF FILE CABINET	220092	1,063.20	-	-	0.16	-	-	0.00	0.00	0.16
000536 000	FURN	FIREPROOF FILE CABINET	220092	1,063.20	-	-	0.16	-	-	0.00	0.00	0.16
060008 000	PC	GATEWAY 2000 COMPUTER	220092	2,619.00	-	-	0.40	-	-	0.00	0.00	0.40
006461 000	PC	DELL XPS M200 COMPUTER	220092	3,132.00	-	-	0.48	-	-	0.00	0.00	0.48
006719 000	PC	DELL PENTIUM 333 COMPUTER	220092	2,308.00	-	-	0.35	-	-	64.13	0.00	64.48
007282 000	PC	DELL PIII, GX1P/M+BASE	220092	2,164.36	-	-	0.33	-	-	66.81	0.00	67.14
060049 000	PC	DELL DIMENSION COMPUTER	220092	2,367.00	-	-	0.36	-	-	0.00	0.00	0.36
007314 000	PRINTER	HP 4050TN LASERJET	220092	1,952.00	-	-	0.30	-	-	54.24	0.00	54.54
006277 000	PRINTER	PRINTER - HEWLETT PACKARD	220092	950.00	-	-	0.14	-	-	0.00	0.00	0.14
		ANCHORAGE ADMIN	220092	46,147.76	-	51.64	3.22	-	-	243.08	0.00	297.94
006899 000	BOAT	22' WELD CRAFT BOAT	220096	-	-	-	-	-	-	0.00	0.00	-
006583 000	CC10378	1997 FORD CREWCAB 4X4	220096	33,937.50	-	51.64	-	-	-	0.00	2.96	54.60
000897 001	MAINFRM	REMOTE CONTROLLER CARD	220096	1,575.00	-	-	0.24	-	-	26.25	1.52	28.01
006344 000	MS99242	POLARIS SNOWMACHINE	220096	1.00	-	-	-	-	-	0.00	0.00	-
006342 000	MS99244	HOME MADE TRAILER	220096	1.00	-	-	-	-	-	0.00	0.00	-
006779 000	MS99274	HONDA 4 WHEEL ATV	220096	7,659.00	-	-	1.17	-	-	0.00	0.00	1.24
006375 000	PRINTER	HP LASERJET 3 PRINTER	220096	500.00	-	-	0.08	-	-	0.00	0.00	0.08
006376 000	PRINTER	HP LASERJET 4P PRINTER	220096	960.00	-	-	0.15	-	-	0.00	0.01	0.15
006468 000	PRINTER	LASERJET III PRINTER	220096	500.00	-	-	0.08	-	-	0.00	0.00	0.08
007548 000	SD62087	2000 FORD CONTOUR 4DR	220096	13,344.00	-	51.64	-	-	-	370.66	24.24	446.54
007315 000	SU66082	1993 GMC SUBURBAN	220096	14,000.00	-	51.64	-	-	-	388.88	25.28	465.80
009331 000	TO80064	85 TEMCO SHT.FLAT W/ RAM	220096	1,200.00	-	-	-	-	-	0.00	0.00	-
006901 000	TT83045	EZ LOAD BOAT TRAILER	220096	-	-	-	-	-	-	0.00	0.00	-
006900 000	TT83046	22' TRICKER BOAT TRAILER	220096	-	-	-	-	-	-	0.00	0.00	-
006911 000	TT83047	1999 CALK BOAT TRAILER	220096	-	-	-	-	-	-	0.00	0.00	-
		CORPORATE	220096	73,677.50	-	154.92	1.71	-	-	785.79	54.09	996.50
002041 000	FB26040	FLATBED 70 DODGE 1T A-84	220098	4,429.90	-	-	0.68	-	-	0.00	0.04	0.71
006341 000	MS99243	HONDA 4-WHEELER	220098	7,550.00	-	-	-	-	-	0.00	0.00	-
006357 000	MS99248	SUZUKI FOUR-WHEEL ATV	220098	5,643.54	-	-	0.86	-	-	94.04	5.45	100.35
006356 000	MS99249	20' KOFFLER BOAT	220098	20,482.39	-	-	3.12	-	-	341.40	19.77	364.30
006360 000	TT83034	BAKER EZ LOAD BOAT TRLR	220098	1,000.00	-	-	-	-	-	0.00	17.10	17.10
006368 000	TT83036	FLAT BED 8'6" X 10'	220098	1,200.00	-	-	-	-	-	20.00	1.15	21.15
		ANCHORAGE SURPLUS	220098	40,305.83	-	-	4.66	-	-	455.44	43.51	503.61
006650 000	236	1966 FORD TRUCK	220099	12,699.41	-	-	-	-	-	0.00	0.00	-
		OTHER SURPLUS	220099	12,699.41	-	-	-	-	-	0.00	0.00	-
006293 000		OFFICE REMODEL	220100	78,631.73	-	-	-	-	-	655.31	37.61	692.92
006250 000		REMODEL 2ND FLOOR	220100	90,309.63	-	-	13.78	-	-	0.00	0.79	14.57
006293 001		OFFICE SPACE REMODEL	220100	29,191.35	-	-	-	-	-	243.27	13.96	257.23
007320 000	BLDG	A ST BLDG NETWORK	220100	88,469.50	-	-	-	-	-	737.20	42.31	779.51
000767 000	COMM	COMMUNICATION EQUIP	220100	128,075.00	-	-	19.54	-	-	0.00	1.12	20.66
005129 000	COMM	SRX PHONE SYSTEM	220100	60,606.62	-	-	9.25	-	-	0.00	0.53	9.78



# REQUEST FOR CHECK

**PAYABLE TO:** Wells Fargo Bank **VENDOR # :** 66791  
**ADDRESS:** \_\_\_\_\_  
**CITY, STATE, ZIP:** \_\_\_\_\_  
**DRAW CHECK ON:** VECO Equipment

INVOICE # OR DESCRIPTION	JOB	AMOUNT
VISA CHARGES R. WILLIAMS - A Street Bldg Maint	220100-95-100-25	\$0.00
VISA CHARGES R. WILLIAMS - Mark Allen's Misc.	220096-92-340-25	\$329.31
VISA CHARGES R. WILLIAMS - MR. ALLEN's Misc.	220096-91-200-25	\$0.00
VISA CHARGES R. WILLIAMS - Front Bldg. Maint	220095-91-100-25	\$ 454.74
VISA CHARGES R. WILLIAMS - CC fees & interest	220092-98-330-25	\$ 23.73
VISA CHARGES R. WILLIAMS - Corp Truck Fuel	220100-95-300-25	\$ -
VISA CHARGES R. WILLIAMS - Corp Truck Fuel	220096-95-300-25	\$ 43.00
VISA CHARGES R. WILLIAMS - VAI Job Cost	220814-95-500-23	\$ -
		\$ -

*Cheryl's Invoice Copy*

**REQUEST** \_\_\_\_\_ **PHONE:** 550-8148 **SUBTOTAL:** \$850.78  
**DELIVER C** \_\_\_\_\_ **MAIL:** XX  
**MANAGER** \_\_\_\_\_  
**TODAYS I** \_\_\_\_\_

**NEED CHECK BY:** asap

# ExpressONE

WELLS FARGO BANK  
PO BOX 84049  
COLUMBUS GA 31908-4049

WELLS FARGO BANK  
P.O. BOX 23003  
COLUMBUS GA 31902-3003

ROCKY WILLIAMS  
VECO EQUIPMENT INC.  
PO BOX 190569  
ANCHORAGE AK 99519-0569

ACCOUNT NUMBER 5569-1900-0109-2890

PAYMENT DUE DATE 03-22-01

AMOUNT DUE \$3,366.73

CURRENT BALANCE \$3,366.73

AMOUNT ENCLOSED \$

5569190001092890 003366739 003366739

PLEASE TEAR COUPON AT THE PERFORATION

## STATEMENT MESSAGES

Your total finance charge paid for 2000 was \$0.

## TRANSACTION DETAIL

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-26	01-24	98444001029290917187251	FRED MEYER #0071 SFJ ANCHORAGE AK <i>Bill A</i>	31.85
01-29	01-29	7558919102900007000119	PAYMENT RECEIVED - THANK YOU	481.80PY
01-29	01-26	68459871026301748540098	FASTENERS AND FIRE EQU ANCHORAGE AK <i>Bill A</i>	7.17
01-29	01-26	90444001029291343880987	ICI-DULUX-PAINTS #0243 ANCHORAGE AK <i>Bill A</i>	20.84
01-29	01-26	88270301028400520260060	CURTIS AND CAMPBELL ANCHORAGE AK <i>Bill A</i>	70.08
02-02	01-31	85541861032010176123864	HOME DEPOT #1301 ANCHORAGE AK <i>Bill A</i>	17.72
02-02	01-31	65411461032482232180855	WILLIAMS EXP AK 5002 ANCHORAGE AK <i>Truck Fuel</i>	41.00
02-07	02-06	65541861037010176283087	HOME DEPOT #1301 ANCHORAGE AK	27.71
02-07	02-06	68431561038033481800038	HARDWARE SPECIALTIES ANCHORAGE AK <i>Bill A</i>	30.14
02-07	02-06	88270301037400820050084	CURTIS AND CAMPBELL ANCHORAGE AK <i>Bill A</i>	68.27
02-08	02-06	6043184103800030485745	HI TEC PROFESSIONAL PA ANCHORAGE AK <i>Make Bill</i>	328.31

<b>CUSTOMER SERVICE CALL</b> 1-877-727-4801  <b>LOST/STOLEN CARDS CALL</b> 1-877-727-4801	ACCOUNT NUMBER 5569-1900-0109-2890		ACCOUNT SUMMARY	
	STATEMENT DATE: 02/25/01	PAYMENT DUE DATE: 03/22/01	PREVIOUS BALANCE	2,997.75
SEND BILLING INQUIRIES TO:  Wells Fargo Bank Business Direct Operations Attn: Customer Service P O Box 219 San Leandro, CA 94577	CREDIT LIMIT \$10,000.00	AVAILABLE CREDIT \$6,633.27	PURCHASES & OTHER CHARGES	827.05
	NUMBER OF DAYS IN BILLING CYCLE 31		CASH ADVANCES	.00
			FINANCE CHARGE	23.73
			CREDITS	.00
			PAYMENTS	481.80
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			<b>NEW BALANCE</b>	<b>3,366.73</b>

*Paid*  
*Due*

## FINANCE CHARGE SUMMARY

	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE
PURCHASES	\$3,104.81	.0247%	9.000%	\$23.73
CASH ADVANCES	\$ .00	.0247%	9.000%	\$ .00
ANNUAL PERCENTAGE RATE (this billing cycle)				9.00%
PERIODIC RATES MAY VARY.				

VECO\_00005063  
ORIGINAL

ROCKY WILLIAMS  
VECO EQUIPMENT INC  
PO BOX 190569  
ANCHORAGE AK 99519-0569

ACCOUNT NUMBER  
**5569-1900-0109-2890**

STATEMENT DATE: 02/24/01

**TRANSACTION DETAIL**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-14	02-12	88431581044040047800084	HARDWARE SPECIALTIES ANCHORAGE AK <i>Bill Curtis</i>	78.19
02-15	02-13	88270301045400920130084	CURTIS AND CAMPBELL ANCHORAGE AK <i>Bill A</i>	22.08
02-21	02-18	88270301081400520190010	CURTIS AND CAMPBELL ANCHORAGE AK <i>Bill A</i>	82.87
02-23	02-23		PURCHASE "FINANCE CHARGE"	23.71

RECEIVED  
ANCHORAGE AK

VECO\_00005065  
ORIGINAL

Get Photos  
Bill H

**FRED MEYER**

Diamond 907-267-6700

WHAT'S ON YOUR  
LIST TODAY?

UPC/SKU/PLU	ITEM	PRICE
4177164156	KODAK FILM	9.99
4133361101	DURACELL AAA	8.39
4133360001	DURULTRA AA	4.49
4133360001	DURULTRA AA	4.49
4133360001	DURULTRA AA	4.49

\*\*\*\* BAL 31.85  
 VF VISA/MASTERCARD 31.85  
 ACCOUNT NUMBER xxxxxxxxxxxx2890  
 APPROVAL NUMBER 077161-0 EXP 01/04

CHANGE .00  
 TOTAL NUMBER OF ITEMS SOLD = 5  
 1/24/01 9:00 PM 0071 63 0145 1063

PHOTO#1 RANG YOUR ORDER TODAY

KEEP THIS RECEIPT FOR HASSLE FREE  
REFUNDS OR ADJUSTMENTS

*Boat Rep Bill A*

Fasteners and Fire E  
123 E International  
Anchorage AK 99518

BATCH: 186  
S-A-L-E-S O-R-A-F-T  
73882244  
320017485488

REF: 0009  
CD TYPE: MASTERPUR  
TR TYPE: PURCHASE  
INV: 1076  
DATE: JAN 26, 01 12:58:23

TOTAL \$7.17

ACCT: 5569198801892898 EXP: 01/04  
AP: 007127  
NAME: ROCKY WILLIAMS

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON AND AGREES TO PERFORM  
THE OBLIGATIONS SET FORTH BY THE  
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU

*Rocky Williams*

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



Toy Shop/Bill A.

AMERITONE STORE #0243  
7011 OLD SEWARD HIGHWAY  
ANCHORAGE, AK  
95518

TRANSACTION		PAGE	INVOICE NO.
CRCD INVOICE		1	000177627
STORE NO.	CUSTOMER NO.	DATE INVOICED	
0243	0114900	01/26/01 13:19	

JOB #:SHOP

S O L D T O	VECO INC. 813 WEST NORTHERN LIGHTS ANCHORAGE AK 995037443	S H I P T O	VECO ALASKA, INC. P.O. BOX 190569 ANCHORAGE AK 995190569
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TERMS: 2% 10TH PROX NET 30 TAX #: N

THIS IS THE ONLY INVOICE YOU WILL RECEIVE

CUSTOMER P.O. NO. CASH	SHIP VIA CUST PICKUP	DATE SHIPPED 01/26/01	TERR. 300	EMP. ID MJT	PAYMENT TYPE MASTERCARD	ORG. INVOICE NO.	RSN	MRS. NO. <input checked="" type="checkbox"/>	CR APP.
PRODUCT CODE 031160	SIZE EA	TINT	DESCRIPTION 100207 TACK CLOTH 12 BOX		ORDERED 24	SHIPPED 24	UNIT PRICE .86	PRICE EXTENSION 20.64	

\*\*\*\*LOOKING TO BE YOUR 1ST CHOICE\*\*  
THANK YOU FOR CHOOSING ICI DULUX  
344-3454 FAX 349-1642  
\*\*\*\*\*7011 OLD SEWARD HIGHWAY\*\*\*\*\*

	TOTAL SHIPPED: 24	SUB TOTAL 20.64
AUTHORIZED APPROVAL _____ B/L NO.: _____		INVOICE TOTAL 20.64

FILLED BY:

CARD#:85569190001092890 0401

APPROVAL:065203

I AGREE TO PAY AMOUNT \$ 20.64  
ACCORDING TO CARD ISSUER AGREEMENT  
X \_\_\_\_\_

VECO\_0005068  
ORIGINAL

EMERGENCY CONTACT 1 (800) 424-9300

HAZARDOUS MATERIAL SHIPPING PAPER			
1 OR 2 GAL. CANS IN FIBRE BOXES NO. PCS.	5 GAL. STEEL DRUMS NO. PCS.	D.O.T. HAZARDOUS MATERIAL PROPER SHIPPER NAME	WEIGHT
		PAINT, 3, UN 1263, PG II	
		PAINT, 3, UN 1263, PG III	
<b>TOTAL</b>			

FORM 3540 PRINTED IN USA 9/99

D.O.T. CERTIFICATION: THIS IS TO CERTIFY THAT THE HERE IN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

THE ICI PAINTS COMPANY-SHIPPER PER \_\_\_\_\_

TINT BASES MAY BE SHORT FILLED TO ALLOW ADDITION OF COLORANT. THIS MATERIAL IS SOLD SUBJECT TO THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE.

X *Reilly Williams*  
CUSTOMER SIGNATURE



WILLIAMS EXPRESS  
# 5002

uesday, Jan 31, 2001 9:51 AM  
el \$43.00 24.586 01.749  
N XXXX XXXX XXXX 2890 01/04  
05103 Auth#075208  
43.00

HAVE A GREAT DAY!

VECO\_00005070  
ORIGINAL

THE HOME DEPOT WE ARE NOW OPEN 24 HOURS  
JOIN THE WINNING TEAM! WE'RE NOW HIRING!  
SEE OUR APPLICATION COMPUTERS FOR INFO!

SALE 1301 00001 53445 02/05/01  
61 480 11:17 AM



035781144209	JIG BLADES	5.72
035781144049	JIG BLADES	2.27
035781144049	JIG BLADES	2.27
778044011015	CEDAR SHIM	4.98
028874837935	JIGSET	12.47
	SUBTOTAL	27.71
27.71	TAX AK 0.000	0.00
	TOTAL	\$27.71
XXXXXXXXXXXX2890	VISA/MC	27.71
AUTH CODE 040767/1011210	TA	



1301 01 53445 02/05/01 8964

THANK YOU FOR SHOPPING HOME DEPOT TODAY!  
BILL BIGGS - STORE MGR - 907-563-9800  
515 EAST TUDOR RD, ANCHORAGE AK 99503

*Toy Shop*

THE HOME DEPOT WE ARE NOW OPEN 24 HOURS  
JOIN THE WINNING TEAM! WE'RE NOW HIRING!  
SEE OUR APPLICATION COMPUTERS FOR INFO!

*Toy Shop*  
SALE 1301 00013 85913 01/31/01  
11 461 09:09 AM



034481231653	1/2 FLEX C	2.49
648846000060	DUST BRUSH	7.99
648846000220	HOSE CONNE	4.55
046677106300	LIGHT BULB	2.69
	SUBTOTAL	17.72
17.72	TAX AK 0.000	0.00
	TOTAL	\$17.72
XXXXXXXXXXXX2890	VISA/MC	17.72
AUTH CODE 005650/6131116	TA	



1301 13 85913 01/31/01 1937

THANK YOU FOR SHOPPING HOME DEPOT TODAY!  
BILL BIGGS - STORE MGR - 907-563-9800  
515 EAST TUDOR RD, ANCHORAGE AK 99503

# Hardware Specialties

Bill Allen  
Boat Box

127077

# INVOICE

424 W. 54th Ave.  
ANCHORAGE, AK. 99518  
PHONE: (907) 563-1312 • FAX: (907) 561-1833

INVOICE DATE 2-6-01	SALESPERSON MP
SHIP TO	

TO

Veco Equipment  
Rocky Williams

2	3903V28	3 68	7 36
6	1/2 o.i. plate	77	4 62
1	mag lock	4 20	4 20
1	magnet Key	5 89	5 89
1	grass screwdriver	8 07	8 07
			<u>30 14</u>

127077

HARDWARE SPECIALTIES  
424 W. 54TH  
ANCHORAGE, AK. 99518-1133  
907-563-1312

MERCHANT ID: 546881310000136  
DATE: 02/06/01 3:04:21 PM

RECORD NUMBER: 003

ACCOUNT: 5569190001092890 01/04

CARD TYPE: MC

TRAN TYPE: SALE

CODE: 001

CODE: 826768

AMOUNT: 30.14

*Rocky Williams*

WILLIAMS/ROCKY  
AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

*Handwritten signature*

MC  
026768

BOTTOM COPY CUSTOMER-TOP COPY MERCHANT

ORIGINAL

VECO\_0005071

ORIGINAL

**Curtis & Campbell, Inc.**

6239 B Street, Suite 102

Anchorage, Alaska 99518-1799

(907) 561-6011 • Fax (907) 563-5670

Toll Free in Alaska (800) 478-6011

ALASKA'S COMPLETE HOME DECORATING CENTER

REFERENCE	TERMS	CLERK	DATE	TIME
	NET 10TH	SL	2/ 5/01	11:51

DATE: 02/05/01

TIME: 12:48 PM

CURTIS AND CAMPBELL  
6239 B ST., STE. 102  
ANCHORAGE, AK 99518  
907-279-1318

DUE DATE: 3/10/01

DOC# C03125

\*\*\*\*\*

RESL#: 264-8177 264-8172FX

\* INVOICE \*

SLSPR: 35 STEVE LOZANO

\*\*\*\*\*

TAX : 001

SH

BATCH : 0256

1A1170\*84

5569190001092890

2401

17005006

846325

SALE

MC

AUTH NO  
TRAN TYPE  
CARD TYPE

TOTAL \$69.27

SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

RECEIVED BY

DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
LAC GALLONS	29.99	3	23.09 /GL	69.27
<i>by Shop</i>				
				VECO_00005072
				ORIGINAL
RECEIVED #	69.27	TAXABLE		69.27
ALL #		NON-TAXABLE		0.00
		SUBTOTAL		69.27
HANKCARD PAYMENT		69.27		
BKCRD#5569190001092890				
				TAX AMOUNT
				0.00
				TOTAL AMOUNT
				69.27

# HI-TEC

Professional Autobody Supply Inc.

Anchorage, Alaska 99507 • 562-7766 or 562-6567 Fax 561-0531

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Same

02/06/01 1-89196

Page: 1

072672626	ROCKY	CSH	DELIVERY
EACH		25.00	25.00
QUART	CUSTOM MIX DELSTAR NO SUFFIX	34.60	138.40
QUART	EPOXY PRIMER GRAY GREEN	32.92	65.84
QUART	EPOXY PRIMER CATALYST	31.50	31.50
GALLON	DAR FAST REDUCER	19.69	19.69
PINT	DELTHANE ULTRA	39.48	39.48
GALLON	LACQUER THINNER	9.40	9.40

VECO\_00005073

ORIGINAL

Total Units	Order Number	Received By:	FREIGHT
11	1-0110205	09:36:49 06 Feb 2001 (7)8	NON-TAXABLE 329.31
			TAXABLE 0.00
			TOTAL TAX
			TOTAL 329.31

The merchandise covered by this invoice is sold and accepted, and Hi-Tec/Professional Autobody Supply Inc. does not make any representation or warranty, express or implied, and shall not be held responsible in any manner, for any personal injury, property damage, or other type of loss resulting from the handling, storage or use of these products. TERMS: Net 10th. Service charge of 1 1/2% on all past due accounts.

Thank  
You

# Hardware Specialties

424 W. 54th Ave.  
ANCHORAGE, AK. 99518  
PHONE: (907) 563-1312 • FAX: (907) 561-1833

# INVOICE

INVOICE DATE 2-12-01	SALESPERSON MP
SHIP TO	

TO Veco, Inc.  
Rocky Williams

2		5mm brad point	357	714
1		5mm stop collar		189
1		#4 tapered set		1015
1		#5 tapered set		1036
1		#6 tapered set		1036
100		#10 discs		450
12		5/16 tie joint fastener	136	1632
1		5-109 slot cutter		1438
				<hr/>
				7510

Tools Bill: A.  
Inv. 127302

HARDWARE SPECIALTIES  
424 W. 54TH  
ANCHORAGE, AK. 99518-1133  
907-563-1312

MERCHANT ID: 546881310000138  
DATE: 02/12/01 2:59:24 PM

ORD NUMBER: 006  
T: 5565190001092890 01/04  
YPE: MC  
YPE: SALE  
CODE: 001  
ODE: 077968

AMOUNT: 75.10

*Rocky Williams*

WILLIAMS/ROCKY

AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

TOP COPY CUSTOMER-TOP COPY MERCHANT

ORIGINAL

VECO\_00005074

ORIGINAL

**Curtis & Campbell, Inc.**

6239 B Street, Suite 102

Anchorage, Alaska 99518-1799

(907) 561-6011 • Fax (907) 563-5670

Toll Free in Alaska (800) 478-6011

SKA'S COMPLETE HOME DECORATING CENTER

*Bill A Toy Boy*

DATE: 02/13/01 TIME: 01:19 PM

✓ CURTIS AND CAMPBELL  
6239 B ST., STE. 102  
ANCHORAGE, AK 99518  
907-279-1318

DUE DATE: 3/10/01

DOC# C03852

RESL#: 264-8177 264-8172FX

SLSPR: 35 STEVE LOZANO

TAX : 001

\*\*\*\*\*

\* INVOICE \*

\*\*\*\*\*

BATCH : 0263

TERM ID I01170404  
ACCOUNT # 5569190001092899  
EXP DATE 0401  
REF NO 17013006  
AUTH NO 069454  
TRAN TYPE SALE  
CARD TYPE MC

TOTAL \$22.08

SIGNATURE X *Steve Lozano*

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

DESCRIPTION	QUANTITY	UNITS	PRICE/PER	EXTENSION
WOOD MEDIUM FINE 1/0	4.29	1	3.85 /EA	3.85
E. STREAMLINER	7.79	1	6.08 /EA	6.08
RDS PAINTERS PUTTY	5.59	1	4.19 /HP	4.19 S
SHELLAC QUARTS	9.59	1	7.95 /QT	7.95

VECO\_00005075

ORIGINAL

RECEIVED **	22.08	TAXABLE	22.08
PAY FULL **		NON-TAXABLE	0.00
		SUBTOTAL	22.08

RECEIVED BY

BANKCARD PAYMENT  
BKCRD#5569190001092890

22.08

TAX AMOUNT	0.00
TOTAL AMOUNT	22.08

**Curtis & Campbell, Inc.**

6239 B Street, Suite 102

Anchorage, Alaska 99518-1799

(907) 561-6011 • Fax (907) 563-5670

Toll Free in Alaska (800) 478-6011

ALASKA'S COMPLETE HOME DECORATING CENTER

USTON

Bill A Boat

DATE: 02/19/01

TIME: 11:03 AM

CURTIS AND CAMPBELL  
6239 B ST., STE. 102  
ANCHORAGE, AK 99518  
907-279-1318

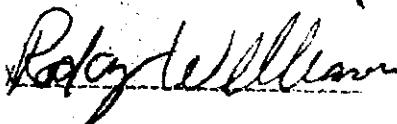
BATCH : 0268

IA1170X04  
5569190001092890

EXP UNIT 0401  
REF NO 17019001  
AUTH NO 091811  
TRAN TYPE SALE  
CARD TYPE MC

TOTAL \$82.97

SIGNATURE



I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

COPY MERCHANT BOTTOM COPY-CUSTOMER

REFERENCE	TERMS	CLERK	DATE	TIME
	NET 10TH	ABE	2/19/01	10:04

DUE DATE: 3/10/01

DOC# C04351

RESL#: 264-8177 264-8172FX

\*\*\*\*\*

SLSPR: 02 ABE JETER

\* INVOICE \*

TAX : 001

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DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
<del>MS. WALL</del>	29.99	2	23.09 /GL	46.18
<del>320</del>	10	15	.88 /EA	13.20
MASKING TAPE	8.99	2	6.74 /RL	13.48
MASKING TAPE	4.49	3	3.37 /RL	10.11
				VECO_00005076
				ORIGINAL
RECEIVED **	82.97	TAXABLE	82.97	
IN FULL **		NON-TAXABLE	0.00	
		SUBTOTAL	82.97	
BANKCARD PAYMENT	82.97	TAX AMOUNT	0.00	
BKCRD#5569190001092890		TOTAL AMOUNT	82.97	