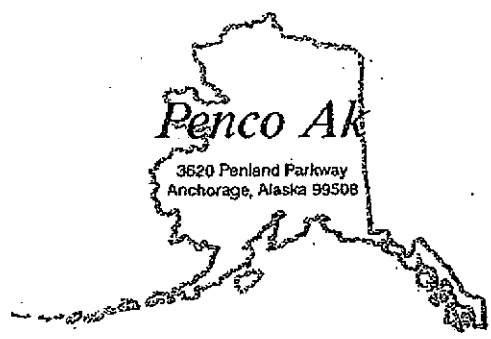


PA #140
5/22/01



May 3, 2001

Senator Ted Stevens
4409 W Street NW
Washington DC 20007-1152

Dear Ted:

Had a great visit with Catherine a month ago when she visited us for the Pavoratti concert. She told us that the chalet was almost complete and it looked just great! We look forward to seeing it!

If it is finished, I suppose you will not need any more supplies from Spenard Builders. We hope using the account was a convenience to you and you were able to use the contractors discount where applicable.

So, as we discussed, here are the invoices that were your purchases - they total \$10,656.98.

Please submit a check, at your convenience, to Penland Development Company 3620 Penland Parkway, Anchorage Alaska 99508.

Where will you be over Memorial Weekend - any chance of seeing you? Give us a call.

B.P. 

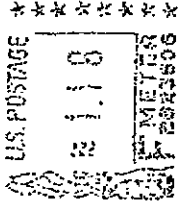
enclosures

Office (907) 276-2222

Fax (907) 278-0896

800-631-6989
DEFENDANT'S
EXHIBIT
967

Maniana Parkway
Fairbanks Alaska 99508



Senator Ted Stevens
4409 W Street NW
Washington DC 20007-1152

CAB needs check

1

10/22/15
OH # PO1

+
* 10656.98
+ 49.90
+ 406.62
+ 313.00
+ 577.15
+ 239.40
+ 54.91
+ 117.00
+ 318.45
- 49.90
+ 194.52
+ 577.52
- 154.76
+ 192.76
- 191.52
+ 107.95
+ 4.94
+ 668.49
+ 1281.00
+ 5444.95
+ 705.00

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STATEMENT COPY

ETN # 82-0

SBS - S DRIVE



ANCHORAGE, AK 99517

(907) 563-3141 *****
* ***INVOICE*** *

NUMBER: 394874
DATE: 9/12/2000 3:43 PM

PAGE: 1

ACCOUNT: 20-00592892-000

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LOG HOME- SOLDOTNA.
PENLAND SALES INC.
3620 PENLAND PARKWAY
ANCHORAGE AK 99508

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GIRDWOOD

Tax ID#:

SELLING 20 SHIPPING 20 SALES 1635 DIRK CAMPBELL OUR 1449974-00
STORE STORE PERSON ORDER NO.

CUSTOMER P.O. # TERMS: TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3	3	EA	WINV6048XOLE	6048 XO VINYL LOW E ARGON BESTBUILT	3EA	183.00	549.00
3	3	EA	WINV4848XOLE	4848 XO VINYL LOW E+ARGON- BESTBUILT	3EA	160.00	480.00
1	1	EA	WINV3648SHLE	3648 SH VINYL LOW E ARGON BESTBUILT	1EA	150.00	150.00
1	1	EA	WINV2436SHLE	2436 SH VINYL LOW E ARGON BESTBUILT	1EA	102.00	102.00

Deliver by: 9/11/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.		WEIGHT # 415	NET SALE 1281.00	TAXABLE SALE 1281.00	TAX % .00	TAX .00	TOTAL 1,281.00
CUSTOMER SIGNATURE							

SBS - L S DRIVE



ANCHORAGE, AK 99517
(907) 563-3141

* ***INVOICE*** *

NUMBER: 394873
DATE: 9/12/2000 3:43 PM

PAGE: 1

ACCOUNT: 20-00592092-000

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LOG HOME- SOLDOTNA
PENLAND SALES INC.
3620 PENLAND PARKWAY
ANCHORAGE AK 99508

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GIRDWOOD

Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO. 1450001-00

CUSTOMER P.O. # TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UM	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3	3	EA	AWW20012	2X8 12FT KD S4S AWWF	.048MBF	799.00	38.37
10	10	EA	UND58	5/8" (19/32) T&G P&TS UL PLYWOOD	10EA	18.99	189.90
30	30	EA	2HF21212	2X12 12FT DRIED #2 & BETTER	.72MBF	499.00	359.28
2	2	EA	ACX14	1/4" AC PLYWOOD	2EA	14.65	29.30
1	1	EA	IP620100CL	NOT FOR USE AS FLOOR UNDERLAY 6C20'X100' CLEAR POLY	1EA	51.66	51.66

Deliver by: 9/11/2000

*READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.		WEIGHT # 2067	NET SALE 668.49	TAXABLE SALE 668.49	TAX % .00	TAX .00	TOTAL 668.49
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CUSTOMER SIGNATURE *[Signature]*

STATEMENT COPY

DN # 020

SBS - L S DRIVE



ANCHORAGE, AK 99517
(907) 563-3141

* ***INVOICE*** *

NUMBER: 394875
DATE: 9/12/2000
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PAGE: 1

ACCOUNT: 20-00592092-000

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LOG HOME- SOLDOTNA
PENLAND SALES INC.
3620 PENLAND PARKWAY
ANCHORAGE AK 99508

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GIRDWOOD

Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1683 SCOTT ISENBERG OUR ORDER NO. 1450959-00

CUSTOMER P.O. # TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	IMMS971250	7-1/2"X50' POLY SILL SEAL	5.49	4.9

Deliver by: 9/12/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERN THE CONTRACT. SEE REVERSE SIDE OF THIS INVOICE.		WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
Order By: BOB PERSONS	CUSTOMER SIGNATURE X <i>[Signature]</i>	# 2	4.94	4.94	.00	.00	4.94

STATEMENT COPY

EIN # 924

SBS - S DRIVE



ANCHORAGE, AK 99517

(907) 261-9380 *****
 * ***INVOICE*** *

NUMBER: 769234
 DATE: 9/22/2000 PAGE: 1
 10:48 AM

ACCOUNT: 20-00592892-000

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LOG HOME- SOLDOTNA
 PENLAND SALES INC.
 3620 PENLAND PARKWAY
 ANCHORAGE AK 99508

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Tax IDH:.

SELLING STORE 60 SHIPPING STORE 60 SALES PERSON 6028 ROBERT MOSS OUR ORDER NO. 84694-00

CUSTOMER P.O.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
6	6	EA	CST812	8"X12' SONOTUBE	6EA	19.99	107.9

Deliver by: 9/22/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE GUIDES AND TERMS AND CONDITIONS COVERING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.		WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
Order by:		# 72	107.95	107.95	.00	.00	107.9
CUSTOMER SIGNATURE	<i>Rocky Williams</i>						

STATEMENT COPY

SBS - S DRIVE



EN # 22-00

ANCHORAGE, AK 99517
(907) 563-3141 *****

NUMBER: 130091
DATE: 9/22/2000
PAGE: 1

ACCOUNT: 20-20592892-229

* *CREDIT MEMO* *

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LOG HOME- SOLD TO
PENLAND SALES INC.
3622 PENLAND PARKWAY
ANCHORAGE AK 99528

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REFERENCE INVOICE 400108. CHANGE
PER DELIVERY COPY. JF

RETURN/OUT OF STK Rel Inv#: 400108 Tax ID#:

SELLING STORE: 20 SHIPPING STORE: 20 SALES PERSON: 1635 DIRK CAMPBELL OUR ORDER NO.: 1460267-00

CUSTOMER P.O. # TERMS: TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
48	48	EA	162316	PLANK 29OZ SUBFLOOR ADH.	48EA	3.99	191.52

Delivered by: 9/22/2000

CUSTOMER SIGNATURE X	WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
	# 125	-191.52	-191.52	.00	.00	-191.52

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

STATEMENT COPY

SBS - S DRIVE

DN # 92-00



ANCHORAGE, AK 99517

(907) 563-3141 *****

* ***INVOICE*** *

NUMBER: 400276

DATE: 9/22/2000

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PAGE: 1

ACCOUNT: 20-00592892-000

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LOG HOME- SOLDOTNA
PENLAND SALES INC.
3620 PENLAND PARKWAY
ANCHORAGE AK 99508

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REFERENCE INVOICE 400185. CHANGE
PER PINK. JF

Tax ID#:

SELLING STORE 27 SHIPPING STORE 20 SALES PERSON 1538 DINK CAMPBELL OUR ORDER NO. 1459255-00

CUSTOMER P.O.# TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
4	4	EA	T11141012	5/8" (19/32) 4X10 12"DC R9&B	4EA	48.19	192.7

Deliver by: 9/22/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

CUSTOMER SIGNATURE X

#	WEIGHT 253	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
		192.76	192.76	.00	.00	192.76

STATEMENT COPY

EN # 02-00

SBS - S DRIVE



ANCHORAGE, AK 99517
(907)563-3141 *****
* *CREDIT MEMO* *

NUMBER: 130089
DATE: 9/22/2000
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ACCOUNT: 20-00592092-000

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LOG HOME- SOLDOTNA
PENLAND SALES INC.
3620 PENLAND PARKWAY
ANCHORAGE AK 99508

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REFERENCE INVOICE 400105. CHANGE
PER DELIVERY COPY. JF

RETURN/OUTOFSTK Inv#: 400105 Tax ID#:

SELLING 20 SHIPPING 20 SALES 1635 DIRK CAMPBELL OUR 1400251-00
STORE STORE PERSON ORDER NO.

CUSTOMER P.O.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	4	EA	T1114100	5/8" (19/32) 4X10 8"OC T1-11	4EA 38.69	154.7

Deliver by: 9/22/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

WEIGHT 263-	NET SALE -154.76	TAXABLE SALE -154.76	TAX % .00	TAX .00	TOTAL -154.76
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CUSTOMER SIGNATURE X

STATEMENT COPY

FORM # 02-00

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907)563-3141

 * **INVOICE** *

NUMBER: 400761
 DATE: 9/22/2000
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ACCOUNT:

20-90592892-000

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LOG HOME- SOLDOTNA
 PENLAND SALES INC.
 3620 PENLAND PARKWAY
 ANCHORAGE AK 99508

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CUSTOMER PICK-UP

Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1678 MARK HOULE OUR ORDER NO. 1461122-00

CUSTOMER P.O.#

TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	12	EA	2HF20610	2X6 10FT DRIED #2 & BETTER	.12MBF 449.00	53.
8	10	EA	2HF20616	2X6 16FT DRIED #2 & BETTER	.16MBF 499.00	79.
78	70	EA	SHF20692	2X6 92-5/8 DRIED STUD	.56MBF 435.00	243.

Deliver by: 9/28/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
# 1498	377.38	377.38	.00	.00	377.

CUSTOMER SIGNATURE X

Robert Williams

STATEMENT COPY

EPN # 02-00

SBS - Lois Drive



ANCHORAGE AK 99517
(907) 563-3141

NUMBER: 387933
DATE: 8/30/2008
PAGE: 1
8:03 AM

ACCOUNT: 20-20592892-200

INVOICE

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LOG HOME- SOLD TO
PENLAND SALES INC.
3522 PENLAND PARKWAY
ANCHORAGE AK 99508

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Tax ID#:

SELLING STORE **20** SHIPPING STORE **20** SALES PERSON **1620 PERRY CASSEZZA** OUR ORDER NO. **1438517-00**

CUSTOMER P.O.# TERMS **TERMS CODE 3**

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
2	2 EA		8CI117814U	11-7/8X14' VERSALAM INSTALLATION GUIDE MUST BE GIVEN TO CUSTOMER.	2EA	94.65	189.3
2	2 EA		1691240	FLIPSTICK CRAYON/PENCIL	2EA	2.79	5.6

Delivered by P. 08/30/2008 For Bob Persons

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.		WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
Customer By: BOB		# 148	194.32	194.32	.00	.00	194.32
SIGNATURE X <i>[Signature]</i>							

STATEMENT COPY

EIN # 131

SBS - S DRIVE



ANCHORAGE, AK 99517

(907) 563-3141

 CREDIT MEMO

NUMBER: 130411
 DATE: 9/26/2000
 9:15 AM

PAGE: 1

ACCOUNT: 20-00592892-000

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LOG HOME- SOLDOTNA
 PENLAND SALES INC.
 3620 PENLAND PARKWAY
 ANCHORAGE AK 99508

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REVERSING INVOICE 401751 9/25 BB
 DONE IN ERROR

RETURN/OUTOFSTK Rel Inv#: 401751 Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1678 MARK HOULE OUR ORDER NO. 1463631-00
 CUSTOMER P.O. # TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	4	EA	2HF20610	2X6 10FT DRIED #2 & BETTER	.04MBF	449.00
4	4	EA	2HF20616	2X6 16FT DRIED #2 & BETTER	.064MBF	499.00

Delivered by: 9/26/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.

CUSTOMER SIGNATURE X

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
102-	-49.90	-49.90	.00	.00	-49.90

SBB - 8 DRIVE



ANCHORAGE, AK 99517
(907) 563-3141

* ***INVOICE*** *

NUMBER 390670
DATE 9/05/2000
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PAGE 1

ACCOUNT: 20-00592892-000

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LOG HOME- SOLDOTNA
PENLAND SALES INC.
3620 PENLAND PARKWAY
ANCHORAGE AK 99508

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WILL CALL

Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO. 1443036-00

CUSTOMER P.O.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	GLA31217	3-1/8X12 X 17FT GLU LAM ARCH SOLD IN FULL LENGTH ONLY	1EA 111.15	111.15
50	50	EA	SIMLU210	LU210 2X10 JOIST HANGER	50EA .46	23.00
3	3	EA	2GF41212	4X12 12FT GREEN #2 & BTR FIR	.144MBF 675.00	97.20
9	9	EA	CRB1220	1/2"X20' REBAR	9EA 6.29	56.61
2	2	EA	CTW16	16GA TIE WIRE	2EA 4.00	8.00
1	1	EA	17218300	18300 4PK RATCHETING TIE DOWN	1EA 24.99	24.99

Deliver by: 9/05/2000

<small>READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE</small>		WEIGHT # 714	NET SALE 318.45	TAXABLE SALE 318.45	TAX % .00	TAX .00	TOTAL 318.45
ORDER BY: RDCX CUSTOMER SIGNATURE X							

SBS - JIS DRIVE

ANCHORAGE, AK

(987)563-3141

99517



 * ***INVOICE*** *

NUMBER: 389570
 DATE: 9/01/2000
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ACCOUNT: 20-00592892-000

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LOG HOME- SOLDOTNA
 PENLAND SALES INC.
 3620 PENLAND PARKWAY
 ANCHORAGE AK 99508

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Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO. 1441191-00

CUSTOMER P.O. # TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
36	36	EA	SIM1UT11	IUT11 11-7/8 TSI/25 FLUSH HNGR	36EA	2.00	72.
5	5	LB	NLS112JH	1-1/2" BRT JOIST HANGER NAIL	5LB	1.00	5.
8	8	EA	1621856	PL300 29DZ FOAM BOARD ADH.	8EA	5.00	40.

Deliver by: 9/01/2000

FOR Bob PERSONS

Order By: Rocky	WEIGHT S1	NET SALE 117.00	TAXABLE SALE 117.00	TAX % .00	TAX .00	TOTAL 117.00
CUSTOMER SIGNATURE X Rocky Williams						

STATEMENT COPY

EN-1 # 52-00

SBS - IS DRIVE.



ANCHORAGE, AK 99517
 (907) 563-3141

 * ***INVOICE*** *

NUMBER: 386246
 DATE: 8/26/2000
 10:47 AM

PAGE: 1

ACCOUNT: 20-00592892-000

SOLD TO

LOG HOME- SOLDOTNA
 PENLAND SALES INC.
 3620 PENLAND PARKWAY
 ANCHORAGE AK 99508

SHIP TO

Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1876 JERE ANDERSON OUR ORDER NO. 143373-00

CUSTOMER P.O.#. TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
3	2	EA	AWP12	1/2" 4X8 ANW CDX OLYWOOD	2EA	24.99	49.
1	1	EA	2215992	P904 FEMALE HOSE ADAPTOR	1EA	3.99	3.
1	1	EA	2213160	3/4" MALE ADAPTOR CDPP	1EA	1.49	1.

Deliver by: 8/26/2000

For BOA PERSON 5

Order by: JERE ANDERSON CUSTOMER SIGNATURE X <i>Rocky Wilcox</i>	# WEIGHT 109	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
		54.91	54.91	.00	.00	54.91

585 - LUIS DRIVE



ANCHORAGE, AK 99517

(907) 363-3141 *****
 * ***INVOICE*** *

NUMBER: 400198
 DATE: 9/21/2000
 PAGE: 1
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ACCOUNT: 20-00592892-000

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LOG HOME - SOLDOTNA
 DEHLAND SALES INC.
 3520 DEHLAND PARKWAY
 ANCHORAGE AK 99508

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GIRDWOOD

Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1425 BIRK COMBELL OUR ORDER NO. 1450322-00

CUSTOMER P.O.#

TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
50	50	EA	162315	9 PL400 290Z SUBFLOOR ADH.	3.99	239.50

Delivered by: 9/21/2000

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
150	239.50	239.50	.00	.00	239.50

ORDER BY: PAUL LALONE
 CUSTOMER SIGNATURE X *Paul Lalone*

239.40

STATEMENT COPY

ENR # 02-01

565 - LOIS DRIVE



ANCHORAGE, AK 99517

(907) 563-3141 *****
 * ***INVOICE*** *

NUMBER: 400105
 DATE: 9/21/2000 PAGE:
 4:05 PM

ACCOUNT: 29-06592892-000

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 PENLAND SALES INC.
 3620 PENLAND PARKWAY
 ANCHORAGE AK 99508

SHIP TO

GIRDWOOD

Tax ID#:

SELLING STORE 29 SHIPPING STORE 29 SALES PERSON 1635 DIRK CONRETT OUR ORDER NO. 1459069-00

CUSTOMER P.O. # TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
11	11	EA	2430247	BIGFOOT 28" CONCRETE FOOT FORM FITS 10" AND 12" SONO TUBES	11EA 20.00	220.
13	13	EA	SIMEPB46	EPB46 4 X 6 POST BASE	11EA 6.75	74.
3	3	EA	2HF21218	2X12 18FT DRIED #2 & BETTER	.108MBF 539.00	58.
1	1	EA	2GF40410	4X4 10FT GREEN STD & BTR FIR	.013MBF 555.00	A.
1	1	EA	2GF40620	4X6 20FT GREEN #2 & BTR FIR	.04MBF 655.00	25.
4	4	EA	T1114108	5/8" (19/32) 4X10 8"OC T1-11	4EA 38.69	154.
1	1	BX	PFC61508	400 6X1 5/8 S.H. GRABBER-SM	1BX 35.00	35.

Deliver by: 9/21/2000

WEIGHT #	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
697	577.15	577.15	.06	.28	577.

CUSTOMER SIGNATURE X *Royce Williams*

577.15

STATEMENT COPY

EN # 02-00

SBS - S DRIVE -



ANCHORAGE, AK 99517
 (907) 563-3141

 * ***INVOICE*** *

NUMBER: 397003
 DATE: 9/15/2000
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PAGE: 1

ACCOUNT: 20-00592092-000

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LOG HOME- SOLEOTNA
 PENLAND SALES INC.
 3620 PENLAND PARKWAY
 ANCHORAGE AK 99508

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Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1635 WIRK CAMPBELL OUR ORDER NO. 1454007-00

CUSTOMER P.O. # TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	EA	WINV3624XOLE	3624 XO VINYL LOW E+ARGON BESTBUILT	2EA 81.00	162.00
1	1	EA	WINV6036XOLE	6036 XO VINYL LOW E ARGON BESTBUILT	1EA 151.00	151.00

Deliver by: 9/15/2000

<small>READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.</small>		WEIGHT # 93	NET SALE 313.00	TAXABLE SALE 313.00	TAX % .00	TAX .00	TOTAL 313.00
CUSTOMER SIGNATURE <i>[Signature]</i>							

808 - U. S. DRIVE



99517

ANCHORAGE, AK
(907) 563-3141

*****INVOICE*****

NUMBER: 397802
DATE: 9/15/2000
PAGE: 1

ACCOUNT: 20-00592092-000

LOU MOHE - SOLDOTNA
PENLAND SALES, INC.
3688 PENLAND PARKWAY
ANCHORAGE AK 99500

SOLD TO

SHIP TO

Tax ID#:

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO. 1454106-00

CUSTOMER P.O.# TERMS 30 DAYS NET 30 TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
30	30	EA	2113100	5/8X10' GALV. PLY EDGE	1.95	59.50
6	6	EA	CST012	8"X12' SONOTUBE	15.00	90.00
1	1	EA	20F41216	4X12 16FT GREEN #2 & BTR FIR	675.00	675.00
40	40	EA	2HF20492	2X4 92-5/8 DRIED STUD	435.00	17400.00
10	10	EA	2HF20412	2X4 12FT DRIED STD & BTR	449.00	4490.00
16	16	EA	2HF20012	2X6 12FT DRIED #2 & BETTER	449.00	7184.00
Deliver by: 9/15/2000						
<small>READ INSTRUCTIONS REGARDING RETURNS AND ESTIMATE POLICIES AND TERMS AND CONDITIONS COVERING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE</small>				NET SALE	TAXABLE SALE	TAX
				406.52	406.52	.00
CUSTOMER SIGNATURE <i>X David [Signature]</i>				WEIGHT #	TOTAL	
				1150	406.52	406.52

STATEMENT COPY

SBS - S DRIVE



ANCHORAGE, AK 99517
(907) 563-3141

* **INVOICE** *

NUMBER: 401751
DATE: 9/25/2000
2:27 PM

PAGE: 1

ACCOUNT: 20-00592892-000

SOLD TO

LOG HOME- SOLDOTNA
PENLAND SALES INC.
3620 PENLAND PARKWAY
ANCHORAGE AK 99508

SHIP TO

REFERENCE INVOICE 406781. CHANGE
PER DELIVERY COPY. JF

cm 130411

Tax ID#:

SELLING STORE 20 SHIPPING STORE 26 SALES PERSON 1678 MARK HOLE OUR ORDER NO. 1453065-00

CUSTOMER P.O.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	4	EA	2HF20610	2X6 16FT DRIED #2 & BETTER	.04MBF	449.00
4	4	EA	2HF20615	2X6 16FT DRIED #2 & BETTER	.064MBF	499.00

Delivered by: 9/25/2000

<small>READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.</small> CUSTOMER SIGNATURE X	WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
	# 192	49.90	49.90	.00	.00	49.9

SIN # 82-001874

STATEMENT COPY



NUMBER: 07-00
DATE: 07-06-00
PAGE: 7 of 10

ACCOUNT:

SHIP TO

SO LD TO

11450 WISCONSIN AVE
MILWAUKEE
WI 53222

SELLING STORE: 11450 WISCONSIN AVE, MILWAUKEE, WI 53222
SALES PERSON: J. J. BELL
OUR ORDER NO.: 11450 WISCONSIN AVE

QUANTITY ORDERED	QUANTITY SHIPPED	UOM	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	11450 WISCONSIN AVE	7-1/2" X 50' POLY BOLL SEAL	135.00	135.00
1	1	EA	11450 WISCONSIN AVE	2X8" 20FT KD S4S GUMPT	212.00	212.00
1	1	EA	11450 WISCONSIN AVE	1-1/2" X 2" X 8' VERSALOM	135.00	135.00
1	1	EA	11450 WISCONSIN AVE	INSTALLATION (MATERIAL)	70.00	70.00
1	1	EA	11450 WISCONSIN AVE	BE GIVEN TO CUSTOMER	70.00	70.00
1	1	EA	11450 WISCONSIN AVE	1-1/2" X 1-1/2" X 8' OSB RHT BRD	70.00	70.00
1	1	EA	11450 WISCONSIN AVE	ITF1180 11-7/8" T/F HANGER	70.00	70.00
<i>Spanand Builders Supply</i>						705.00

NET SALE	705.00	TAX	0.00	TOTAL	705.00
WEIGHT	11	1243			

READ INSTRUCTIONS FOR RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES OF THE PRODUCTS OF THE COMPANY.

CUSTOMER: X

STATEMENT COPY



1001 S. LOUIS DRIVE

CHICAGO, ILL. 60607

29517

ACCOUNT: 28-0052850-000

PAGE: 1

SELLING STORE: CHICAGO

SALES PERSON: DRY CAMPBELL

CUSTOMER: NOT

TERMS: NET 30

OUR ORDER NO.: 143120-001

SOLD TO

SH

FINLAND HOMES
ALYESKA
CALL

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	DELIVERY CHARGE	1.00	1.00
1	WOOD	1.00	1.00

READ INQUIRY CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS ON REVERSE SIDE OF THIS INVOICE.

CUSTOMER SIGNATURE X

WEIGHT

NET SALE

TAXABLE SALE

TAX %

TAX

TOTAL

544.95