



	Presented
Comment:	9/28/09
Verified by:	<i>ASmita</i>

**WASILLA CITY COUNCIL INFORMATIONAL  
MEMORANDUM**

**IM No. 09-17**

**TITLE: MONTHLY FUNDING PROGRESS REPORT FOR AUGUST 2009,  
SUBMITTED BY THE WASILLA AREA SENIORS, INC.**

**Agenda of:** September 28, 2009

**Date:** September 15, 2009

**Originator:** Amanda E. Charles, Deputy City Clerk

Route to:	Department	Signature/Date
X	Director of Finance	<i>W. Charles 9/16/09</i>
X	Deputy Administrator	
X	City Clerk	<i>ASmita</i>

**REVIEWED BY MAYOR VERNE E. RUPRIGHT:** *[Signature]*

**FISCAL IMPACT:**  yes\$ or  no      Funds Available  yes  no

Account name/number:

Attachments:      Funding Progress Report (26 pp)

**SUMMARY STATEMENT:**

During the FY10 budget meetings the City Council approved funding for the Wasilla Area Seniors, Inc., with the condition that they provide monthly reporting.

The attached report is being submitted to the Council for their review.

# RECEIVED


SEP 11 2009



## City of Wasilla Funding Progress Report

OFFICE OF THE CITY CLERK  
CITY OF WASILLA

The information provided will be used by the City to monitor cash flow to ensure proper use of taxpayer funds. No further monies or benefits may be paid out unless this report is completed and filed as required.

<b>1. NAME AND ADDRESS</b>  Wasilla Area Seniors, Inc. 1301 Century Circle Wasilla, AK 99654	<b>2. CONTRACT NUMBER</b>  City Council Grant #411	<b>3. REPORT NO.</b>  2
<b>4. REPORTING PERIOD (Dates)</b>  August 1 - August 31, 2009		
<b>5. SHORT TITLE OF PROJECT:</b>  Nutrition Program Services	<b>6. YTD FUNDING AMOUNT</b>  \$9000.00 July, Aug, Sept.	<b>7. TYPE OF REPORT</b>  <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Final Report
<b>Sondra Kaplan, Executive Director</b>	<b>9. DIRECTOR SIGNATURE</b>  	<b>10. DATE OF REPORT</b>  11-Sep-09

**11. COMMENCE NARRATIVE REPORT HERE (Continue on plain paper.)**  
 August expenditures related to the Nutrition Program and funded by the City of Wasilla grant are itemized below. In August WASI's nutrition program served 797 congregate, 1928 home delivered and 930 Assisted Living meals. One of the HDM vehicles received maintenance and repairs this month from Mr. Lube. Invoices are attached to this report. WASI is requesting a grant disbursement of \$3000.00 for October expenditures.

**12. COMMENCE EXPENDITURE REPORT HERE (Continue on plain paper.)**

Vendor Name	Purpose	Date Paid	Check Amount
Food Services of America	Food	8/14/2009	1425.39
Food Bank of AK	Food	8/14/2009	393.48
Arctic Sun Distributors	Food	8/13/2009	231.47
West Coast Paper	Chemicals	8/13/2009	7.9
Crowley Fuel	Home Meal delivery fuel	8/13/2009	728.21
Mr. Lube	Home Meal delivery vehicle maint.	8/13/2009	1771.53
Sysco	Food containers	8/13/2009	69.46
<b>Total</b>			<b>4627.44</b>

<b>13. CERTIFICATION BY REPRESENTATIVE (Official Signature)</b>	<b>14. DATE</b>
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# Food Bites

A Monthly Program Report to the City of Wasilla

Volume 1, Issue 2

August 2009



People enjoy healthy dining at the Wasilla Senior Center.

## City of Wasilla Reaches Out to Help Seniors Stay Healthy

### Weekly versus Monthly Menu Planning

Many senior centers produce and distribute a monthly menu. In order to plan a month in advance one must keep on hand a considerable inventory or have the menu dictate what is purchased. WASI has found that purchasing food first, followed by menu planning has saved thousands of dollars. Here's how this has worked for this agency.

Over the past five months, many changes have occurred in the Nutrition program and more are still to come. Financial considerations prompted some changes; nutritional guidelines others and still further changes are anticipated in an effort to provide diners with a more enjoyable experience. This article highlights one of the changes related to financial considerations; monthly versus weekly menu planning.

### **Benefits and disadvantages to weekly menu planning vs. monthly menu planning.**

- **Benefit:** WASI has realized a 50% reduction in food cost by simply switching food suppliers. Now, the majority of food items used in the program are purchased from the Food Bank of Alaska (FBA).
- **Disadvantage:** We cannot order specific items as before when we ordered from food wholesalers or purchased retail.
- **Disadvantage** We shop the FBA 3 times a week, but we do not know what is available until we get there. For example, some days there is meat, others there is produce, other days there is dairy products. So one can understand why the Program Manager cannot plan a month of meals.

- **Disadvantage:** Menu planning is now, conducted weekly based on what is available at the FBA. Diners seem to experience some inconvenience adjusting to a weekly menu as opposed to the traditional monthly menu.
- **Benefit:** Dollars spent by WASI to purchase food at FBA helps feed others in our community. FBA uses the money we spend with them to purchase additional food at deeply discounted prices or to pay transportation cost.

### From the FBA Website

<http://www.foodbankofalaska.org>

*"For every \$1 we receive, we can provide 5 pounds of food to a Partner Agency feeding hungry Alaskans".*

WASI is a Partner Agency.

The City of Wasilla provides grant funding to Wasilla Senior Center Nutrition Program. This is the second in a 12 month series of reports to the City of Wasilla, City Council. The report provides education pertaining to the Senior population in the Mat-Su Borough and service data on the Wasilla Area Seniors' Nutrition program.

### *Or' devours*

Little bites of data

#### **In August**

- 797 meals were served in the dining room.
- 1928 meals were delivered to homebound seniors.
- 930 meals were delivered to Assisted Living residents.

#### **Nutrition Facts**

One of the biggest contributors to malnutrition is a solitary life — and the loneliness and depression that can go along with it. Social contact has a positive effect on eating well and increases morale and well-being, factors that contribute to lack of appetite.

**If you know a senior who eats alone, invite them to the noon meal at WASI.**

We're on the Web  
[www.alaskaseniors.com](http://www.alaskaseniors.com)

SHIP TO:

\*\*\* WASILLA AREA SENIORS-CTC  
1301 CENTURY CIRCLE

SOLD TO:

WASILLA AREA SENIORS-CTC  
1301 CENTURY CIRCLE

MEMO-  
CUSTOMER PHONE NO.

FOR ASSISTANCE CALL: 907-344-9400

Q  
51

WASILLA

AK 99654

WASILLA

AK 99654

CUSTOMER P.O. NO.

SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
B66 KINNARD CTC		7/25/09	SEMI-MONTHLY	DM	

R	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
							please am del			
8	2	2	CS		1/5GL	COLMBI	MILK 2% RF DISP UP 10188 *	29.46	58.92	
4	1	1	CS		1/8#		LEMONS MINI PK *	15.98	15.98	
0*	2	2	CS		475#	SNOBODY	LETTUCE SALAD MIX SEPR/CD31262 *	24.89	49.78	
3	1	1	CS		1/10#	SNOBODY	MUSHROOM MED 00080 *	22.89	22.89	
0	1	1	CS		6/#10	FSA/SI	SAUCE TOMATO FCY VINE RIP13443	27.88	27.88	
7*	1	1	EA		1/32Z	RUBY	JUICE LEMON 100% CONC 21015	4.12	4.12	
4	1	1	CS		1/500	ESSENT	BAG FOOD QT 7X8 2MIL SEAL69453	32.72	32.72	
	9	9		219.90			*** INVOICE SUB-TOTAL ***		212.29	

QTY	REN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
4	1CS	LEMONS	SOL	-15.98		-15.98
ADJUSTMENT TOTALS						
6.03						

\$196.31

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499a(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

STOP	ROUTE- 4175	NO. OF PIECES
4		7

1.50 % PER MONTH OR \$ .0 PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.  
ON ALL PAST DUE ACCOUNTS.

FREIGHT ▶ .00  
TAX ▶ .00

PAY THIS AMOUNT ▶ 212.29

DRY 3 FROZEN 0 CHILLED 6  
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

CUSTOMER'S COPY





# FOOD SERVICES OF AMERICA

NORMAL ORDER

TIN 41-0826179

PLEASE REMIT TO:

P O BOX 196073  
ANCHORAGE, AK 99519

## INVOICE

INVOICE DATE: 7/14/2009  
INVOICE NUMBER: 1431924 1

ACCOUNT NO.  
7478751

SHIP TO:  
\*\*\* WASILLA AREA SENIORS-CTC  
1301 CENTURY CIRCLE  
WASILLA AK 99654-

SOLD TO:  
WASILLA AREA SENIORS-CTC  
FOR ASSISTANCE CALL: 1301 CENTURY CIRCLE  
907-344-9400

MEMO--  
CUSTOMER PHONE NO.  
CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
33792	B66 KINNARD CTC		7/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY		UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	H/M	UNIT PRICE	AMOUNT	
	ORDERED	SHIPPED									
27459+	1	1	CS		6/.5GL	COLMBI	WHIP CREAM HVY 40% UP	06093	*	50.50	50.50
30717	1	1	CS		1/50#	SNOBOY	ONIONS YLW MED SACK		*	38.98	38.98
06826	4	4	CS		12/8Z	DARIGOM	MILK 2% RF UP	340049	*	7.60	30.40
	6	6		111.70			*** INVOICE SUB-TOTAL ***				119.88
ADJUSTMENTS											
ITEM #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED				
ADJUSTMENT TOTALS											

**received**

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

DRIVER: 121 STOP: 3 ROUTE- 2180 NO. OF PIECES: 6  
 1.50 % PER MONTH OR 3.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT ► .00  
 TAX ► .00

PAY THIS AMOUNT ► 119.88

DRY 0 FROZEN 0 CHILLED 6  
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300



ANCH.

FSA

TIN 41-0828179

PLEASE REMIT TO:

**FOOD SERVICES OF AMERICA**

WILL CALL

F O BOX 196073  
ANCHORAGE, AK 99519

INVOICE DATE  
7/15/2009

**INVOICE**

INVOICE NUMBER  
1436726

PAGE  
1 of 1

SHIP TO:

SOLD TO:

\*\*\* WASILLA AREA SENIORS  
1301 CENTURY CIR

WASILLA AREA SENIORS  
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL: 907-344-9400

MEMO-  
CUSTOMER PHONE NO.

907-376-3104  
CUSTOMER P.O. NO.

ACCOUNT NO.

559849

WASILLA

AK 99654-

WASILLA

AK 99654

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
3636094	867 DUDLEY BOEHM		7/25/09	SEMI-MONTHLY	DM	

ITEM NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT/SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT	TAX
44954	1	1	CS	4/2.5#	FARMLAPORK	SHLDR CKD PULLED F FREEZER	44.89	44.89	
	1	1	11.00	*** INVOICE SUB-TOTAL ***				44.89	

*Attn: Jennifer*

**Beverly Ivey**

Credit Manager

Phone: 907.267.1778

Fax: 907.267.1664

beverly\_ivey@fsafood.com

THE STATUTORY TRUST AUTHORIZED BY SECTION 542 OF THE FEHSABLE  
HAS A TRUST CLAIM OVER THESE COMMODITIES. ALL INVENTORIES OF FOOD ON  
THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.  
PER ANNUAL SERVICE CHARGE WILL BE CHARGED  
RETURNED CHECKS SUBJECT TO HANDLING FEE.

FREIGHT .00  
TAX .00

PAY THIS AMOUNT 44.89

RECEIVED BY X

THE FEHSABLE AGRICULTURE  
AGRICULTURAL COMMODITIES AC  
OTHER PRODUCTS DERIVED FROM

DRIVER STOP

ROUTE-



www.fsafood.com

HAZ-MAT ENTRY P. 1-800-424-9300



**FOOD SERVICES OF AMERICA**

TIN 41-0826179

PLEASE REMIT TO:

**INVOICE**

P O BOX 196073  
ANCHORAGE, AK 99519

INVOICE DATE 7/24/2009  
INVOICE NUMBER 1460109 1

SHIP TO:  
\*\*\* WASILLA AREA SENIORS  
1301 CENTURY CIR  
WASILLA AK 99654-

SOLD TO:  
WASILLA AREA SENIORS  
1301 CENTURY CIRCLE  
907-344-9400  
WASILLA AK 99654

MEMO-  
CUSTOMER PHONE NO 907-376-3104  
CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
50321	B67 DUDLEY BOEHM		8/10/09	SEMI-MONTHLY	DM	

QTY	UNIT	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION	UNIT PRICE	AMOUNT
2	CS		6/2#	MADRON	BEEF RST CKD SEL SLCD 41134 *	75.35	150.70
6	CS		1/8#	SNOBOY	FRUIT COMBO MIX 41931 *	22.52	135.12
1	CS		4/5#	DITOS	CABBAGE SHRED W/SEP COLOR * C COOLER	49.55	49.55
						9	335.37
1	CS		10/200	ESSENT	BAG SAND 6.5X6.25 FLIP-LO69452	59.89	59.89
1	CS		6/5#	KRUSTE	BREAD MIX CORNBREAD 50734-0540	39.89	39.89
1	CS		6/#10	FSA/SI	BEANS PINTO FCY 4149313460	38.89	38.89
1	CS		1/500	ESSENT	CONT FOAM FOOD 8Z SQUAT 69407 D DRY	28.95	28.95
						4	167.62
13		187.64			*** INVOICE SUB-TOTAL ***		502.99

M #	QTY	REN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED
			ADJUSTMENT TOTALS				

*Signature*

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IVER 00 STOP 2 ROUTE- 5180 NO. OF PIECES 13

1.50 % PER MONTH OR 0 PER ANNUM SERVICE CHARGE WILL BE CHARGED RETURNED CHECKS SUBJECT TO HANDLING FEE.  
ON ALL PAST DUE ACCOUNTS.

FREIGHT ▶ .00  
TAX ▶ .00

DRY 4 FROZEN 0 CHILLED 9  
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

PAY THIS AMOUNT ▶ 502.99



SHIP TO:

\*\*\* WASILLA AREA SENIORS-CTC  
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL:  
907-344-9400

SOLD TO:

WASILLA AREA SENIORS-CTC  
1301 CENTURY CIRCLE

MEMO-  
CUSTOMER PHONE NO.

10.

51

WASILLA

AK 99654-

WASILLA

AK 99654

CUSTOMER P.O. NO.

SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
B66 KINNARD CTC		8/10/09	SEMI-MONTHLY	DM	

ER	QUANTITY ORDERED	QUANTITY SHIPPED	UM	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION		UNIT PRICE	AMOUNT	TA
							am del				
19*	1	1	CS		6/ .50L	COLMBI	WHIP CREAM HVY 40% UP 06093 *		50.50	50.50	
0	1	1	CS		1/25#	PACKERT	TOMATOES ROMA REPACK *		38.75	38.75	
3	4	4	CS		12/8Z	DARIGC	MILK 2% UP 8Z PLAS BTL 344006 *		7.35	29.40	
4	1	1	CS		6/13.6	MINOR	SAUCE DEMI GLACE N/M7482678306 *		24.30	24.30	
8	1	1	CS		6/21.5	FSA/SIP	PAN SPRAY COATING AEROSOL20300		31.53	31.53	
5	1	1	CS		4/5#	SUPR/H	COFFEE GRD REG BULK 50552		93.22	93.22	
8	1	1	CS		64/4.5Z	RUDI	ROLL SAND FRNCH ALPINE 22291 **		44.50	44.50	
	10	10		140.38			*** INVOICE SUB-TOTAL ***			312.20	

ADJUSTMENTS											
QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED					
		ADJUSTMENT TOTALS									

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FREIGHT ▶ .00  
TAX ▶ .00

STOP 5	ROUTE- 4175	NO. OF PIECES 10
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1.50 % PER MONTH ON \$ .0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

DRY 2 FROZEN 1 CHILLED 7

HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

PAY THIS AMOUNT ▶ 312.20



# FOOD SERVICES OF AMERICA

NORMAL ORDER

TIN 41-0826179

PLEASE REMIT TO:

P O BOX 196073  
ANCHORAGE, AK 99519

**INVOICE**  
INVOICE DATE: 7/24/2009  
INVOICE NUMBER: 1460110  
PAGE: 1 of 1

SHIP TO:

\*\*\* WASILLA AREA SENIORS-CTC  
1301 CENTURY CIRCLE

SOLD TO:

WASILLA AREA SENIORS-CTC  
1301 CENTURY CIRCLE

FOR ASSISTANCE CALL: 907-344-9400

MEMO-CUSTOMER PHONE NO.

ACCOUNT NO.  
478951

WASILLA AK 99654-

WASILLA AK 99654

CUSTOMER P.O. NO.

ORDER REF.	SALES ASSOCIATE	DELIVERY INSTRUCTIONS	DATE DUE	TERMS	CREDIT	COPY
0346	B66 KINNARD CTC		8/10/09	SEMI-MONTHLY	DM	

LINE NUMBER	QUANTITY ORDERED	QUANTITY SHIPPED	U/M	SHIP WEIGHT	PACK SIZE	BRAND	DESCRIPTION		UNIT PRICE	AMOUNT	TAX
04548	1	1	CS		2/20#		COLMBIEGGS PSTRZD W/CITRC 4149341629 *		71.50	71.50	
67678	4	4	CS		12/8Z		DARIGOMILK 2% UP 8Z PLAS BTL 344006 *		7.35	29.40	
	5	5		70.10			*** INVOICE SUB-TOTAL ***			100.90	
ADJUSTMENTS											
M #	QTY	RSN	DESCRIPTION	COMMENT	AMOUNT	TAX	EXTENDED				
			ADJUSTMENT TOTALS								

RECEIVED *Duncan*

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(e)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

STOP 3 ROUTE- 5180 NO. OF PIECES 5

1.50 % PER MONTH OR 8.0 PER ANNUM SERVICE CHARGE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. RETURNED CHECKS SUBJECT TO HANDLING FEE.

DRY 0 FROZEN 0 CHILLED 5  
HAZ-MAT EMRG #: CHEMTREC 1-800-424-9300

FREIGHT ► .00  
TAX ► .00  
PAY THIS AMOUNT ► 100.90

Food Bank of Alaska, Inc.  
2121 Spar Avenue  
Anchorage, AK 99501

(907) 373-5170

AGENCY INVOICE

Agency Invoice Number: AO-42027-1

Agency Invoice Date: 07/07/09

Page: 1

Ship To: Wasilla Area Seniors, Inc.  
Sondra Kaplan  
1301 Century Circle  
Wasilla, AK 99654

Ship To: Wasilla Area Seniors, Inc.  
Sheila Walker  
1301 Century Circle  
Wasilla, AK 99652-8387

Ship Via  
Ship Date 07/07/09  
Terms Last day of next month

Agency ID 9105  
P.O. Number jh/chg  
P.O. Date 07/07/09

Item No.	Description	Unit	Quantity	Unit Fee	VAP Fee	Total Fee
00	Canned & Dry Goods	Lbs	120	0.18		21.60
76	Non-Food Salvage	Lbs	18	0.18		3.24
25	Meat - Assorted Retail - Frozen	Lbs	153	0.18		27.54

**FAXED**  
7/14/09  
@ 12:37pm (KS)

Total of Items: 52.38  
Grant Allocations: 0.00  
Order Total: 52.38



2121 Spar Avenue  
Anchorage, AK 99501  
907.272.3663

# INVOICE

Page: 1

**BILL TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99654

**SHIP TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99652-8387


Program No. 9105A  
Confirm To James Fielder  
Due Date 08/31/09  
Reference lee

Invoice Number AO-42080  
Shipment Date 07/10/09  
Shipment Method

Item No.	Description	Shipped	Unit	Case Weight	Total Weight	Fee per Lb	Total Fee
1499	Milk (65 lbs)		Lbs	1.00	0.00		
1001	Produce - Fresh Fruit	55	Lbs	1.00	55.00		
1020	Frozen Food - Assorted	67	Lbs	1.00	67.00	0.18	12.06
2025	Meat - Assorted Retail - Frozen	23	Lbs	1.00	23.00	0.18	4.14
1016	Bread/Pastries Assorted	13	Lbs	1.00	13.00		
4251	Drinks - Chai Tea concentrate, sugar-free	2	CASE	28.00	56.00	0.18	10.08
1002	Dairy - (Yogurt,Cheese,Creamr)	52	Lbs	1.00	52.00		
1000	Canned & Dry Goods	68	Lbs	1.00	68.00	0.18	12.24

Total 280.00 / Units      Total 334.00 / LBS

Net Order: 38.52  
Grant Allocations: 0.00  
Order Total: 38.52

Signature:  Date: 7/10/09

NOTE: By signing the above, I certify that this food will not be sold, bartered or traded.



2121 Spar Avenue  
Anchorage, AK 99501  
907.272.3663

# INVOICE

Page: 1

**BILL TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99654

**SHIP TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99652-8387

Program No. 9105A  
Confirm To James Fielder  
Due Date 08/31/09  
Reference lee

Invoice Number AO-42328  
Shipment Date 07/24/09  
Shipment Method

Item No.	Description	Shipped	Unit	Case Weight	Total Weight	Fee per Lb	Total Fee
1000	Frozen Food - Assorted (391 lbs)	391	Lbs	1.00	391.00	0.18	70.38
1000	Canned & Dry Goods	36	Lbs	1.00	36.00	0.18	6.48
1001	Produce	183	Lbs	1.00	183.00		
1002	Dairy - (Yogurt,Cheese,Creamr) (58 bls)		Lbs	1.00	0.00		
1499	Milk (27 lbs)		Lbs	1.00	0.00		

Total 610.00 / Units      Total 610.00 / LBS

Net Order: 76.86  
Grant Allocations: 0.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Order Total: 76.86

NOTE: By signing the above, I certify that this food will not be sold, bartered or traded.



2121 Spar Avenue  
Anchorage, AK 99501  
907.272.3663

# INVOICE

Page: 1

**BILL TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99654

**SHIP TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99652-8387

Program No. 9105A  
Confirm To James Fielder  
Due Date 08/31/09  
Reference Mike D/Kris

Invoice Number AO-42243  
Shipment Date 07/02/09  
Shipment Method

Item No.	Description	Shipped	Unit	Case Weight	Total Weight	Fee per Lb	Total Fee
1000	Canned & Dry Goods	135	Lbs	1.00	135.00	0.18	24.30
1144	Fruit - Bananas - by the pound	25	Lbs	1.00	25.00		
1003	Produce - Fresh Vegetables	28	Lbs	1.00	28.00		

Total 188.00 / Units      Total 188.00 / LBS

Net Order: 24.30  
Grant Allocations: 0.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Order Total: 24.30

NOTE: By signing the above, I certify that this food will not be sold, bartered or traded.



2121 Spar Avenue  
Anchorage, AK 99501  
907.272.3663

# INVOICE

Page: 1

**BILL TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99654

**SHIP TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99652-8387

Program No. 9105A  
Confirm To James Fielder  
Due Date 08/31/09  
Reference ?????/Kris

Invoice Number AO-42444  
Shipment Date 07/09/09  
Shipment Method

Item No.	Description	Shipped	Unit	Case Weight	Total Weight	Fee per Lb	Total Fee
4247	Snacks - Nabisco Cheese Nips	2	CASE	6.00	12.00	0.18	2.16
2025	Meat - (125 lbs act) Assorted Retail - Frozen	125	Lbs	1.00	125.00	0.18	22.50
1003	Produce - Fresh Vegetables	73	Lbs	1.00	73.00		
1002	Dairy - (Yogurt,Cheese,Creamr)	21	Lbs	1.00	21.00		

Total 221.00 / Units Total 231.00 / LBS

Net Order: 24.66  
Grant Allocations: 0.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Order Total: 24.66

NOTE: By signing the above, I certify that this food will not be sold, bartered or traded.



2121 Spar Avenue  
Anchorage, AK 99501  
907.272.3663

# INVOICE

Page: 1

**BILL TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99654

**SHIP TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99652-8387

Program No. 9105A  
Confirm To James Fielder  
Due Date 08/31/09  
Reference JHess/Kris/Becca

Invoice Number AO-42456  
Shipment Date 07/16/09  
Shipment Method

Item No.	Description	Shipped	Unit	Case Weight	Total Weight	Fee per Lb	Total Fee
1000	Canned & Dry Goods	123	Lbs	1.00	123.00	0.18	22.14
4255	Dressing - Thousand Island - Kraft	2	CASE	7.00	14.00	0.18	2.52
2025	Meat -(102 lbs act) Assorted Retail - Frozen	102	Lbs	1.00	102.00	0.18	18.36
3150	Chips - by the Pound	10	Lbs	1.00	10.00	0.18	1.80

Attention: This is a corrected/revised copy of your invoice--the first copy had an error. This invoice has the same Invoice Number as the first copy. Please pay only the amount on this copy. If you have any questions, call Cloudy at 222-3105.

Total 237.00 / Units      Total 249.00 / LBS

Net Order: 44.82  
Grant Allocations: 0.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Order Total: 44.82

NOTE: By signing the above, I certify that this food will not be sold, bartered or traded.



**Food Bank of Alaska, Inc.**  
**2121 Spar Ave.**  
**Anchorage, AK 99501**  
**(907) 272-3663**

AGENCY INVOICE

Agency Invoice Number: AO-42398-1

Agency Invoice Date: 07/23/09

Page: 1

Bill  
To: Wasilla Area Seniors, Inc.  
Sondra Kaplan  
1301 Century Circle  
Wasilla, AK 99654

Ship  
To: Wasilla Area Seniors, Inc.  
Sheila Walker  
1301 Century Circle  
Wasilla, AK 99652-8387

Ship Via  
Ship Date 07/23/09  
Terms Last day of next month

Agency ID 9105  
P.O. Number lee  
P.O. Date 07/23/09

Item No.	Description	Unit	Quantity	Unit Fee	VAP Fee	Total Fee
00	Canned & Dry Goods	Lbs	15	0.18		2.70
25	Meat - Assorted Retail - Frozen	Lbs	139	0.18		25.02

Total of Items: 27.72  
Grant Allocations: 0.00  
Order Total: 27.72

**Food Bank of Alaska, Inc.**  
**2121 Spar Ave.**  
**Anchorage, AK 99501**  
**(907) 272-3663**

AGENCY INVOICE

Agency Invoice Number: AO-42328-1

Agency Invoice Date: 07/24/09

Page: 1

Bill  
 To: Wasilla Area Seniors, Inc.  
 Sondra Kaplan  
 1301 Century Circle  
 Wasilla, AK 99654

Ship  
 To: Wasilla Area Seniors, Inc.  
 Sheila Walker  
 1301 Century Circle  
 Wasilla, AK 99652-8387

Ship Via  
 Ship Date 07/24/09  
 Terms Last day of next month

Agency ID 9105  
 P.O. Number lee  
 P.O. Date 07/24/09

Item No.	Description	Unit	Quantity	Unit Fee	VAP Fee	Total Fee
020	Frozen Food - Assorted	Lbs	391	0.18		70.38
000	Canned & Dry Goods	Lbs	36	0.18		6.48
001	Produce	Lbs	183			
002	Dairy - (Yogurt,Cheese,Creamr)	Lbs	58			
099	Milk	Lbs	27			

Total of Items: 76.86  
 Grant Allocations: 0.00

Order Total: 76.86



2121 Spar Avenue  
Anchorage, AK 99501  
907.272.3663

# INVOICE

Page: 1

**BILL TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99654

**SHIP TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99652-8387

Program No. 9105A  
Confirm To James Fielder  
Due Date 08/31/09  
Reference Mark/Kris

Invoice Number AO-42527  
Shipment Date 07/30/09  
Shipment Method

Item No.	Description	Shipped	Unit	Case Weight	Total Weight	Fee per Lb	Total Fee
1000	Canned & Dry Goods	20	Lbs	1.00	20.00	0.18	3.60
1016	Bread/Pastries Assorted	2	Lbs	1.00	2.00		
1003	Produce - Fresh Vegetables	50	Lbs	1.00	50.00		

Total 72.00 / Units      Total 72.00 / LBS

Net Order: 3.60  
Grant Allocations: 0.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Order Total: 3.60

NOTE: By signing the above, I certify that this food will not be sold, bartered or traded.



2121 Spar Avenue  
Anchorage, AK 99501  
907.272.3663

# INVOICE

Page: 1

**BILL TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99654

**SHIP TO:**

Wasilla Area Seniors, Inc.  
1301 Century Circle  
Wasilla, AK 99652-8387

Program No. 9105A  
Confirm To James Fielder  
Due Date 08/31/09  
Reference lee

Invoice Number AO-42504  
Shipment Date 07/31/09  
Shipment Method

Item No.	Description	Shipped	Unit	Case Weight	Total Weight	Fee per Lb	Total Fee
1020	Frozen Food - Assorted	84	Lbs	1.00	84.00	0.18	15.12
1966	Juice - Chilled Assorted	42	Lbs	1.00	42.00		
1002	Dairy - (Yogurt,Cheese,Creamr)	50	Lbs	1.00	50.00		
1499	Milk	50	Lbs	1.00	50.00		
1003	Produce - Fresh Vegetables	48	Lbs	1.00	48.00		
1001	Produce - Fresh Fruit	29	Lbs	1.00	29.00		
1000	Canned & Dry Goods	48	Lbs	1.00	48.00	0.18	8.64

Total 351.00 / Units      Total 351.00 / LBS

Net Order: 23.76  
Grant Allocations: 0.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Order Total: 23.76

NOTE: By signing the above, I certify that this food will not be sold, bartered or traded.

Arctic Star Distributors, Inc.

4721 East Bogard Road

Wasilla, Alaska 99654

907-376-8607 Fax 907-373-7283

8/4/2009

119235

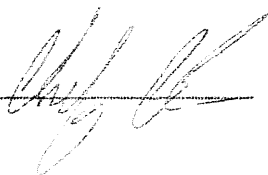
Wasilla Area Seniors, Inc.

1301 Century Circle

Wasilla, Alaska 99654

Customer Total Balance \$436.16

PAID: \$ \_\_\_\_\_ CASH \_\_\_\_\_ CHECK# \_\_\_\_\_

Charge: \_\_\_\_\_ Signature: 

Net 30

LWAS

1	Milk, 2% Gal Darigold 4ct (CS) ✓	15.99	15.99
6	Cream, Heavy Whip 1/2 Gal Darigold (EA) ✓	8.12	48.72
2	Trashliner, 13gal with Handles(B30)	21.24	42.48
1	Toilet Paper, POM TW 40ct (CS) ✓	27.14	27.14
1	Cabbage With Colour 4/5lb (CS) ✓	31.03	31.03
1	Tomatoes #2(CS) ✓	28.32	28.32
6	Cucumbers (EA) ✓	0.69	4.14
1	Walnut Pieces 3lb (EA) ✓	21.81	21.81

\$219.63

Arctic Sun Distributors, Inc.

4721 East Bogard Road

Wasilla, Alaska 99654

907-376-8607 Fax 907-373-7283

7/21/2009

118834

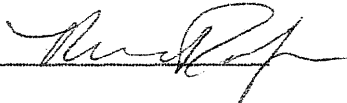
Wasilla Area Seniors, Inc.

1301 Century Circle

Wasilla, Alaska 99654

Customer Total Balance \$461.14

PAID: \$ \_\_\_\_\_ CASH \_\_\_\_\_ CHECK# \_\_\_\_\_

Charge: \_\_\_\_\_ Signature: 

Net 30

LWAS

1	Roast Beef, Sliced 2.5lb Dubuque (EA)**	11.84	11.84
---	---	-------	-------

\$11.84

INVOICE

**WestCoastPaper** 

P.O. Box 84145  
 Seattle, Washington 98124-5445  
 (907) 276-6191  
 Fax: (907) 258-4246

INVOICE/CREDIT 6181936	PACKING LIST/RETURN 7C881/00 <b>AN</b>	
DATE ENTERED 7/30/09	DATE SHIPPED/PICKED UP 7/31/09	
<b>TERMS:</b> NET 15th		
CONTACT PERSON		
<b>CUSTOMER PO#</b>	ROUTE AN	SALES PERSON 80033
ORDER TYPE RUSH IWG	PAGE 1	INSIDE SALES CJAMIE

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8017911500  
 WASILLA AREA SENIORS, INC.  
 1301 CENTURY CIRCLE  
 WASILLA AK 99654-0000

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8017911500 907-376-3104  
 WASILLA AREA SENIORS, INC.  
 1301 CENTURY CIRCLE  
 WASILLA AK 99654-0000

DESCRIPTION	SHIPPED	B/O	U/M	TX	ITEM NUMBER			
CREME CLEAN DISINFECTANT -MILD ABRASIVE CLEANER 12QT/CS 106QT NO DELIVERIES AFTER 4 PM!!!!	2	0	QT	N	HIL106QT	3.95000	QT	7.90
SHIPPED WEIGHT: *****					6.0			
INVOICE								
<b>SALES AMOUNT</b>	<b>MERCHANDISE</b>	<b>OTHER</b>	<b>FREIGHT</b>	<b>SALES TAX</b>	<b>DISCOUNT</b>	<b>IF PAID BY</b>	<b>TOTAL INVOICE</b>	
7.90	7.90	.00	.00	.00			7.90	

**SERVICE CHARGE RENDERED ON PAST DUE ACCOUNTS - DISCOUNT ON MERCHANDISE ONLY**

*AN EQUAL OPPORTUNITY EMPLOYER*

**WE THANK YOU FOR YOUR ORDER**

**CUSTOMER ORIGINAL**

523 S VALLEY WAY  
 PALMER, AK 99645  
 907-745-3776

date: 07/31/09      acct#: 267800      invoice#: 240797

Terms: DUE BY 15th

WASILLA AREA SENIORS INC  
 1301 CENTURY CIRCLE  
 WASILLA, AK 99654

All invoiced prices include  
 all applicable taxes

date	time	site	card	driver	mpg	odom	prod	units	price	amount
- Vehicle: 0012298-97 ASTRO VAN										
07/06	1124	WASILL	0012298	97 ASTRO V	*		UNL	19.92	2.88900	57.55
07/13	1215	WASILL	0012298	97 ASTRO V	*		UNL	19.20	2.88900	55.47
07/17	1135	WASILL	0012298	97 ASTRO V	*		UNL	17.01	2.88900	49.14
07/23	1312	WASILL	0012298	97 ASTRO V	*		UNL	18.16	2.88900	52.46
07/28	1322	PARKS	0012298	97 ASTRO V	*		UNL	17.06	2.88900	49.29
07/30	1111	WASILL	0012298	97 ASTRO V	*		UNL	18.40	2.92900	53.89
- Vehicle Summary:								109.75		317.80
- Vehicle: 0012299-97 PLOW TRUCK										
07/09	1035	PALMER	0012299	97 PLOW TR	*		UNL	24.25	2.88900	70.06
07/27	1336	PARKS	0012299	97 PLOW TR	*		UNL	21.85	2.88900	63.12
- Vehicle Summary:								46.10		133.18
- Vehicle: 0013529-2000 ASTRO										
07/06	1207	PARKS	0013529	2000 ASTRO	*		UNL	16.73	2.88900	48.33
07/09	1410	PARKS	0013529	2000 ASTRO	*		UNL	14.56	2.88900	42.06
07/15	1223	PARKS	0013529	2000 ASTRO	*		UNL	16.17	2.88900	46.72
07/21	1249	PARKS	0013529	2000 ASTRO	*		UNL	17.03	2.88900	49.20
07/24	1210	PARKS	0013529	2000 ASTRO	*		UNL	13.55	2.88900	39.15
- Vehicle Summary:								78.04		225.46
- Vehicle: 0015732-98 MAZDA      77002										
07/15	1110	WASILL	0015732	98 MAZDA	*		UNL	17.92	2.88900	51.77
- Vehicle Summary:								17.92		51.77

INVOICE SUMMARY

PRODUCT	TOTAL UNITS	AVERAGE PRICE	SUBTOTAL	FEDERAL ETAX	TOTAL
ALASKA					
UNL	251.810	2.7079	681.87	46.34	728.21
INVOICE TOTAL					\$728.21





721 WESTPOINT DR WASILLA, AK 99654

<b>INVOICE</b>
1128098

Wasilla Area Seniors  
 1301 Century Circle  
 Wasilla, AK 99654

LICENSE	YEAR	MAKE	MODEL	VIN	MILEAGE	DATE	TIME
YYR380	2000	CHEVROLET	ASTRO	1GNEL19W9YB204197	114454	7/21/2009	06:28pm
RECOMMENDED SERVICES				SERVICES COMPLETED			
SERVICE SCHEDULE		DATE DUE	MILEAGE DUE	631-2025- MATTHEW			
23 P. FLEET 4WD		10/22/2009	117454.00	23 P. FLEET 4WD	1	42.25	42.25
				4.50 - 5W30PZ Bulk Pennzoil	0	0.00	
				1.00 - PZ29 Oil Filter	0	0.00	
				Prepaid Coupon Silver Wash	1	11.71	11.71
				FLEET Discount	1	-2.00	-2.00
				Mechanic Labor	1.50	75.00	112.50
				R&R OIL COOLER LINES			
				Mechanic Labor	1.20	75.00	90.00
				R&R ALT. BELT			
				Mechanic Labor	1	75.00	75.00
				R&R LEFT & RIGHT IDLER ARMS			
				Alignment	1	69.95	69.95
				25-060956 SERP BELT	1	37.84	37.84
				15764375 COOLER LINES	1	146.42	146.42
				8231-5A ALTERNATOR	1	167.83	167.83
				268-3690 IDLER ARMS	2	163.21	326.42
				Shop Supplies			2.78
				SUBTOTAL			1080.70
				SALES TAX			1.30
CHECK LIST							
CHECKLIST ITEM	STATUS						
Oil Level Before Service	1/2 QT Low						
Air Filter	Checked						
Breather Element	N/A						
Belts	Checked						
Lights	Checked						
Wiper Blades	Checked						
Transmission Fluid	Checked						
Final Drive	N/A						
Front Diff Oil	Checked						
Rear Diff Oil	Filled						
Transfer Case Fluid	Checked						
Antifreeze Overflow	Checked						
Clutch Fluid	N/A						
Brake Fluid	Checked						
Power Steering Fluid	Checked						
Windshield Washer Fluid	Filled						
Chassis Lube	Greased (14)						
Front Tire PSI	Checked (40)						
Rear Tire PSI	Checked (40)						
Battery Connection	Checked						
Vacuum Interior Front	Completed						
W Wash, Sticker. Reset Oil Light	Completed						
SERVICE REMARKS:				<b>TOTAL DUE 1082.00</b>			
NOTE: RF, LF, LR SHOCKS LEAKING, REAR PINOIN SEAL IS SEEPING, cw#28492				TERMS		DATE DUE	
				NET 30		8/23/2009	
Our personnel perform a number of safety checks. No warranty is either expressed or implied that all safety repairs or defective parts will be identified by our visual inspection. When repairs are recommended please request an appointment at your earliest convenience.				<b>X</b>			
				CUSTOMER SIGNATURE			



**INVOICE**

1128762

Wasilla Area Seniors  
 1301 Century Circle  
 Wasilla, AK 99654

LICENSE	YEAR	MAKE	MODEL	VIN	MILEAGE	DATE	TIME
YYW247	2005	GMC	CANYON	1GTDT148858191514	63288	7/27/2009	08:19am

RECOMMENDED SERVICES			SERVICES COMPLETED		
SERVICE SCHEDULE	DATE DUE	MILEAGE DUE			
23 P. FLEET 4WD	10/28/2009	66288.00	23 P. FLEET 4WD	1	42.25
			5.00 - 5W30PZ Bulk Pennzoil	0	0.00
			1.00 - PZ48 Oil Filter	0	0.00
			PZA469 Air Filter	1	12.88
			Prepaid Coupon Silver Wash	1	11.71
			FLEET Discount	1	-2.00
			Mechanic Labor	1	75.00
			R&R REAR BRAKES		
			BS815 BRAKE SHOE	1	55.69
			Turn Drum	2	20.00
			Mechanic Labor	1	75.00
			R&R UJOINTS IN REAR DRIVESHAFT		
			290 U-JOINT	1	36.75
			270 DRIVE LINE U-JOINT	1	32.34
			Mechanic Labor	2	75.00
			R&R FRONT DIFF AXLE SEALS		
			15286593 SEAL	2	17.19
			25-060915 V-BELT	1	52.34
			Mechanic Labor	0.30	75.00
			R&R SERP BELT & IDLER PULLEY		
			12590963 IDLER PULLEY	1	36.82
			75W90 SYN Gear Oil	2	5.32
			Shop Supplies		3.23
			<b>SUBTOTAL</b>		<b>689.53</b>
			<b>SALES TAX</b>		

CHECK LIST	
CHECKLIST ITEM	STATUS
Oil Level Before Service	Very Low
Air Filter	Replaced
Breather Element	N/A
Belts	Checked
Lights	Checked
Wiper Blades	Checked
Transmission Fluid	Checked
Final Drive	N/A
Front Diff Oil	Filled
Rear Diff Oil	Checked
Transfer Case Fluid	Checked
Antifreeze Overflow	Checked
Clutch Fluid	N/A
Brake Fluid	Checked
Power Steering Fluid	Checked
Windshield Washer Fluid	Filled
Chassis Lube	Sealed
Front Tire PSI	Checked
Rear Tire PSI	Checked
Battery Connection	Checked
Vacuum Interior Front	Completed
W Wash, Sticker. Reset Oil Light	Completed

**SERVICE REMARKS:**

FRONT BRAKES WERE AT 30%, REAR BRAKES WERE AT 2%  
 CW28867

<b>TOTAL DUE</b>		<b>689.53</b>
<b>TERMS</b>	<b>DATE DUE</b>	
NET 30	8/29/2009	

Our personnel perform a number of safety checks. No warranty is either expressed or implied that all safety repairs or defective parts will be identified by our visual inspection. When repairs are recommended please request an appointment at your earliest convenience.

**X**

\_\_\_\_\_  
 CUSTOMER SIGNATURE

907-376-3104

22820 54TH AVENUE SOUTH  
KENT, WASHINGTON 98064-9754  
206-622-2261 OR 800-829-9061

WASILLA AREA SENIORS, INC.  
1301 CENTURY CIR  
WASILLA AK 99654

AT 925

ALZ	TERMS - PAST DUE BALANCES ARE SUBJECT TO SERVICE CHARGE.
	7 DAYS DUE FRIDAY WK1
REPRINT	MANIFEST# 718278 CUSTOMER WILL
*****	MA: 593 DORA HUGHES 6923
	DRIVER: GENERIC LOGDN
	USER: ADLXT055

PKT	QTY	PACK	SIZE	DESCRIPTION	ITEM CODE	UNIT PRICE	TAX AMOUNT	EXTENDED AMOUNT	TAX	INVOICE ADJUSTMENT CODE	QTY.
				REBILL REFER 903202189 SEATTLE RETURN ITEM/MA RACK - SLOT# ZA-08-A3 *****PAPER & DISPOSABLE*****							
1	CS	2509	IN	PACTIV PAN FOIL OBL 3COMP W/LID HIDI 7139TP PART/ORD 2 GROUP TOTAL****	5901897	69.46		69.46			
MER SUMMARY				59667							

**received**

ZA-08-A3

OPEN. 5:00 AM CLOSE. 6:00 PM

SPLIT				TOT. PCS	CUBE	GROSS WT.	REMIT TO				
1		1	1.4	16	F. D. BOX 84907 SEATTLE, WASHINGTON 98124-6207				SUB TOTAL	69.46	
1		1	1.4	16					TAX TOTAL		
				NO. PCS. DELVD.	SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS. CUST. SIGN X			NO. PCS. REC.		INVOICE TOTAL	69.46
IF PACA PROVISION: PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499e(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.								PAYABLE ON OR BEFORE		8/14/09	LAST PAGE