FAX 907-543-4111
TO: John Sargent
From: Steve Anderson

Recycle Systems, LLC
13427 NE 20th St, Ste. 175
PO Box 3096
Bellevue, WA 98009-3096
Tel: 425-453-9300 Fax: 425-747-7383

Invoice

Date	Invoice #
8/28/2006	15086

Bill To	Ship To
City of Bethel PO Box 1388 Bethel, AK 99559-1388 Accounts Payable	City of Bethel Dock C/O Bigfoot LGM, Inc. 6353 - 1st Ave. S. Seattle, WA 98108 Tel: 253-312-7415

COPY

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
351016	Net 30	SA	8/17/2006	Truck PPD	

Quantity	Item Code	Description	Price Each	Amount
1	Other G...	New Harmony T60XDRC Vertical Baler, S/N 60254XDRC with 48" Conveyor	60,825.00	60,825.00
1	Vertical ...	Spare Parts for baler	391.50	391.50
25	12G x 14...	12G x 14F Baling Wire	68.00	1,700.00
1	Vertical ...	Freight	3,431.00	3,431.00

OK to Pay
John Sargent

Thank you for your business!

Total $66,347.50

BETHEL UTILITIES CORPORATION
3380 C Street, Suite 210
Anchorage, Alaska 99503
Phone: (907) 562-2500
Fax: (907) 562-2502

11/30/06
CITY OF BETHEL
P.O. BOX 1388
BETHEL AK 99559

SERVICE ACCOUNT # 2218-4

Invoice # 4668

SERVICE CONNECTION AT RECYCLE
WORK ORDER #183 DATE COMPLETED 11/29/06
PO #351156

Description	Qty		Price	Total
MATERIALS				
	1.00		4,316.33	4,316.33
EQUIPMENT				
Bucket Truck	18.50	hrs	89.94	1,663.89
Flat Bed Truck	4.00	hrs	23.24	92.96
Wire Reel Trailer	4.00	hrs	6.00	24.00
Boom Truck	2.00	hrs	124.46	248.92
LABOR				
Regular Man Hours	56.50	hrs	50.00	2,825.00
			SUB TOTAL	9,171.10
			10% OVERHEAD	917.11
New Location Allowance Offset	1.00		1,500.00-	1,500.00-
			SUB TOTAL	8,588.21
TAX EXEMPT #90008			5% SALES TAX	.00
			Invoice Total	8,588.21 *

DATE DUE: 12/28/06

OK to pay John Sorgen

ELEC-T-SERVE, INC.
35603 Fern Forest Soldotna, AK 99669
Soldotna Phone/Fax: 907/ 283-6765

Invoice

DATE	INVOICE #
11/30/2006	1658

SHIP TO
Recycle Center

BILL TO
City of Bethel
Accounts Payable
P.O. Box 1388
Bethel, AK 99559

JOB	TERMS
Recycle Center	Due on receipt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
COB Labor	Labor Rate	4	90.00	360.00
COB Labor	Labor Rate	4	90.00	360.00
COB Labor	Labor Rate	8	90.00	720.00
COB Labor	Labor Rate	2	90.00	180.00
COB Labor	Labor Rate	8	90.00	720.00
Reimb Group			22.99	22.99
			7.99	7.99
			10.95	10.95
	Total Reimbursable Expenses		147.55	147.55
	Markup		0.00	189.48
	Total Reimbursable Expenses		15.00%	28.42
				217.90

OK to pay
John Sorgen

BILLING IS NOT COMPLETE. EXTRA'S will be remitted on a later invoice.
THANK YOU!

Total $2,557.90

ELEC-T-SERVE, INC.
35603 Fern Forest Soldotna, AK 99669
Soldotna Phone/Fax: 907/ 283-6765

Invoice

DATE	INVOICE #
11/29/2006	1652

SHIP TO
Recycle Center

BILL TO
City of Bethel Accounts Payable P.O. Box 1388 Bethel, AK 99559

JOB	TERMS
Recycle Center	Due on receipt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
COB Labor	Labor Rate	6	90.00	540.00
COB Labor	Labor Rate	7	90.00	630.00
COB Labor	Labor Rate	4	90.00	360.00
COB Labor	Labor Rate	0.5	90.00	45.00

OK to pay
John Sorgen

BILLING IS NOT COMPLETE EXTRA'S will be remitted on a later invoice
THANK YOU!

Total $1,575.00

ELEC-T-SERVE, INC.
35603 Fern Forest Soldotna, AK 99669
Soldotna Phone/Fax: 907/ 283-6765

Invoice

DATE	INVOICE #
11/27/2006	1629

SHIP TO
Recycle Center

BILL TO
City of Bethel
Accounts Payable
P.O. Box 1388
Bethel, AK 99559

JOB	TERMS
Recycle Center	Due on receipt

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
COB Labor	Labor Rate	8	90.00	720.00
Reimb Group				
			1,245.68	1,245.68
			141.56	141.56
			133.43	133.43
	Total Reimbursable Expenses		0.00	1,520.67
	Markup		15.00%	228.10
	Total Reimbursable Expenses			1,748.77

ok to pay
John Sorgen

BILLING IS NOT COMPLETE. EXTRA'S will be remitted on a later invoice.
THANK YOU!

Total $2,468.77