

Attachment F

**Denali Commission Quarterly  
Project Narrative and Funds Disbursement Request**

Project Name: TLP 8-Plex –Denali Commission Funds

Agency: Juneau Youth Services, Inc. Reporting Period: 10/01/06 to 03/31/07

Grant #: 65C-06-402 Amount of Funds Requested \$ 66,293.00

1. What is the status of the project; include portions completed?

All of the wall sections and floor sections of the 8-Plex have been completed as far as they can be off-site. Five of the six roof sections have been completed when we visited the warehouse at the end of March.

2. Is the project on schedule; if not, how will this be dealt with?

Although the construction is within the parameters of being on schedule at this time, much of whether the project will remain on schedule will depend on the weather and how soon Triplette will be able to get into the site to finish the site prep, utility extensions and foundation. Per Jim Triplette, he needs a month for the pre-construction site work, a month for erecting the modular construction and three months for finish work.

3. Is the project on budget; if not, how will this be dealt with?

Yes.

4. Other comments/problems and solutions:

Pictures of the modular construction work at Triplette's Warehouse are attached.

**Denali Commission  
Quarterly Project Financial Report**

**Project Name:** TLP 8-Plex

**Agency:** Juneau Youth Services **Reporting Period:** 10/01/06 to 03/31/07

**Grant #:** 65C-06-402

**Please include the following information:**  
*(Use additional pages as necessary)*

Budget Information:

1. The total project budget—Denali Commission and other funds combined - **\$1,687,390**
2. The total project expenditures as of the end of the most recent quarter - **\$489,869.39**
3. The total amount of Denali Commission funds committed to the project - **\$794,600**
4. The total expenditure of Denali Commission funds for the project as of the end of this reporting period - **\$194,690.00**
5. The percentage of Denali Commission expenditures to the total budget - **11.54%**
6. Project Performance Analysis (use PPA form on page2 of 641)

Project Schedule:

Show the project schedule with milestone dates for design and construction.

See attached

**Denali Commission  
Quarterly Project Financial Report  
Project Performance Analysis (PPA) Form**

Project Name: TLP 8-PlexAgency: Juneau Youth Services Reporting Period: 10/01/06 to 03/31/07Grant #: 65C-06-402**NOTE: Include Denali Commission Grant Funds Only on this form.**

Line Items:	Approved Budget:	Actual Cost to Date:	Scheduled Completion Date:	Actual Work Performed:
Building Construction	\$638,000	\$194,690.00	September, 2007	All of the floor panels and the wall panels for the modular construction have been framed and boxed. Five of six roof panels were completed at the end of March when we visited.
Site Development (Including Landscaping)	\$ 78,000	\$0.00	September, 2007	Some clearing was accomplished prior to the hard freeze and deep snows of November. No additional work will be able to be done until the ground thaws and the sand and gravel pit in Juneau is reopened this spring.
Program Furniture & Equipment	\$ 78,600	\$0.00	September, 2007	No purchases made as yet
<b>Totals:</b>	\$794,600	\$194,690.00		

*Carmen Harris*  
Signature:

4-6-07  
Date:

Carmen Harris, Grants Accountant  
Print Name and Title:

Form 641B

# Juneau Youth Services

Capital Projects - TLP 8-Plex Site Development & Building Construction

October 11, 2005 - March 31, 2007

D900 - P906

	Total - All Funds	Denali Commission	AHFC	JYS
<b>EXPENSES - CASH BASED</b>				
Building Construction				
CIP New Building Construction	\$ 308,002.00	\$ 194,690.00	\$ 113,312.00	\$ -
Total Building Construction	\$ 308,002.00	\$ 194,690.00	\$ 113,312.00	\$ -
Site Development				
CIP Site Improve. Construction	\$ 11,120.00	-	\$ 11,120.00	\$ -
Total Site Development	\$ 11,120.00	-	\$ 11,120.00	\$ -
Fixed Equipment	\$ -			
Major Movable Equipment				
Program Equipment				
Telephone & Communications	\$ -			
Computer Equipment	\$ -			
Furniture, Office & Other Equipment	\$ -			
Total Program Equipment	\$ -			
Other Costs				
Utilities/Debris Disposal	\$ -			
Architects and Engineers	\$ 54,871.25			\$ 54,871.25
Contracted CIP Project Mgmt	\$ 25,253.54			\$ 25,253.54
CIP Contracted Appraisals, Inspections, Other Svcs	\$ 7,686.25		\$ 7,686.25	
Legal and Accounting	\$ -			
Printing/Advertising	\$ 1,365.28		\$ 1,365.28	
CIP Construction Insurance	\$ 5,569.00		\$ 5,569.00	
CIP Taxes, License & Permit Fees	\$ 6,002.07		\$ 6,002.07	
Total Other Costs	\$ 100,747.39		\$ 20,622.60	\$ 80,124.79
<b>TOTAL EXPENSES - CASH BASED</b>	<b>\$ 419,869.39</b>	<b>\$ 194,690.00</b>	<b>\$ 145,054.60</b>	<b>\$ 80,124.79</b>
JYS Contributed Land	\$ 70,000.00			\$ 70,000.00
<b>TOTAL EXPENSES</b>	<b>\$ 489,869.39</b>	<b>\$ 194,690.00</b>	<b>\$ 145,054.60</b>	<b>\$ 150,124.79</b>

JUNEAU YOUTH SERVICES INC.

Triplette Construction, Inc

March 9, 2007  
Check No 1499

1499

Invoice No.	Date	Description	Net Amount
030107	03/01/07	Payment Request #3	66,293.00

**Total** 66,293.00

# TRIPLETTE CONSTRUCTION INC.

## PAY REQUEST SCHEDULE

Project: JYS TRANSITIONAL HOUSING

PAY REQUEST NO. 3

DATE 3/1/2007

PHASES	VALUE	COMPLETED TO DATE	% COMPLETE
1 Project Organization, Insurance, Business Office, Equipment, Supplies and Temporary Construction	\$104,625	48,000	46%
2 SITE WORK			
EARTH WORK & SITE UTILITIES	\$185,348	11,120	6%
3 CONCRETE	\$67,266	6,800	10%
4 MASONRY	\$0.00	0	0%
5 STR. ST. & MISC. METALS	\$0.00	0	0%
6 WOOD & PLASTICS	\$326,493	105,500	32%
7 THERMAL & MOISTURE PROT.	\$21,341	0	0%
8 DOORS, WINDOWS & GLASS	\$59,021	6,550	11%
9 FINISHES	\$123,428	0	0%
10 SPECIALTIES	\$12,671	0	0%
11 EQUIPMENT	\$15,900	0	0%
12 FURNISHINGS	\$0	0	0%
13 SPECIAL CONSTRUCTION	\$0	0	0%
14 CONVEYING SYSTEMS	\$0	0	0%
15 MECHANICAL	\$253,514	0	0%
16 ELECTRICAL	\$125,393	6,200	5%
17 CONTROL SYSTEMS	\$0	0	0%
<b>TOTALS</b>	<b>\$1,295,000</b>	<b>\$184,170 ✓</b>	

53400 - BPH EX \$66,293.00

**CHANGE ORDERS**

CO #	DISCRIPTION	VALUE	COMPLETED TO DATE	% COMPLETE
		INCREASE / [DECREASE]		
1		\$0	0	#DIV/0!
2		\$0	0	#DIV/0!
3		\$0	0	#DIV/0!
4		\$0	0	#DIV/0!
5		\$0	0	#DIV/0!
<b>TOTALS</b>		\$0	0	

**ANALYSIS OF WORK PERFORMED**

**TOTAL WORK COMPLETED TO DATE**

\$184,170.00

**MATERIALS STORED AT ACCEPTABLE STORAGE SITE**  
SEE ATTACHED LIST

\$93,152.00

**SUBTOTAL**

\$277,322.00

**LESS RETAINAGE**

0%

\$0

**LESS PREVIOUS PAYMENTS**

(\$211,029.00)

**AMOUNT PAYABLE THIS ESTIMATE**

Total Due

\$66,293.00

I certify that all items and amounts are correct in accordance with the contract requirements and that the undersigned have complied with the labor provisions of said contract, or that there is an honest dispute with respect to such provisions.

**TRIPLETTE CONSTRUCTION INC.**

REVIEWED BY Jim Triplett

DATE 3/1/2007

REVIEWED BY Walt

DATE 03-07-07

APPROVED BY Carmen Harris

DATE 03-08-07

APPROVED BY Walt

DATE 3/9/07



MATERIALS STORED FOR PROJECT

PROJECT: JYS TRANSITIONAL HOUSING

DATE 12/1/2006

MATERIAL SUPPLIER	COST TO 1/1/07	COST 1/1/07 TO 3/1/07	VALUE INCORPORATED IN PROJECT	BALANCE IN STORAGE
IMPAC CO. bldg materials	69,593.00	595.74 ✓	27,000	43,188.74
DAN HUNT & ASSOC [GLU LAMS	4,572.00	0.00	0	4,572.00
HARVARD STEEL	3,616.00		0	3,616.00
QUALITY CONCRETE	1,138.00		0	1,138.00
McNICHOLS CO	1452.00		0	1,452.00
EAST JORDON IRON WORKS	0.00		0	0.00
HD SUPPLY WATERWORKS utility pipe & fittings	10,524.00	5,639.00 ✓	0	16,163.00
UNITED IRON WORKS	0	3,320.00 ✓	0	3,320.00
DOORS & WINDOWS	0.00		0	0.00
Toilet Accessories	IN ABOVE		0	0
Glass & Timely Frames	IN ABOVE		0	0
Alum Entrances	IN ABOVE		0	0
Doors & HW	IN ABOVE		0	0
WINDOWS	6,741.00	0.00	6,741	0.00
JUNEAU TRUSS	0.00	12,282.70 ✓	0	12,282.70
TRUSS JOIST	7,533.00		7,533	0.00
AML freight on above	6,373.00	3,296.27 ✓	2,250	7,419.27
<b>TOTAL</b>	<b>111,542.00 ✓</b>	<b>25,133.71 ✓</b>	<b>43524</b>	<b>93,151.71 ✓</b>

**IMPAC COMPANY, INC.**

5059 S.W. ADMIRAL WAY  
SEATTLE, WA 98116

Phone # (206) 937-5598  
Fax # (206) 937-4988

**Invoice**

<b>DATE</b>	<b>INVOICE #</b>
2/16/2007	22228

<b>BILL TO</b>
TRIPLETTE CONSTRUCTION P.O. BOX 020610 JUNEAU, AK 99802

P.O. #		TERMS	DUE DATE	REP	VIA	F.O.B.	
JYS BLDG #3		Net 30	3/18/2007	JON	AML	SEATTLE	
QUANTITY	ITEM CODE	DESCRIPTION			UNIT PRICE	AMOUNT	
2	ITEM	EA	NS7005374 12X84X3/4"			47.50	95.00
8	ITEM	EA	RED OAK KVC PLYWOOD SHELF T1L			41.06	328.48
1	ITEM	EA	NS70053975 12X72X3/4"			34.72	34.72
2	ITEM	EA	RED OAK KVC PLYWOOD SHELF T1L			28.17	56.34
2	ITEM	EA	NS70053977 12X48X3/4"			21.11	42.22
1	ITEM	EA	NS70053978 12X36X3/4"				
1	ITEM	EA	RED OAK KVC PLYWOOD SHELF T1L				
1	ITEM	LOT	1-5/16 HEMLOCK FULL ROUND			38.98	38.98
1	ITEM	EA	241375 1-5/16X14'			0.00	0.00
4	ITEM	EA	LP233 HEMLOCK FULL ROUND			0.00	0.00
2	ITEM	EA	241370 1-5/16X12' 114594				
		EA	LP233 HEMLOCK FULL ROUND			0.00	0.00
		EA	241350 1-5/16X8' 114592				
		EA	LP233 DIA HEMLOCK FULL ROUND				
Thank you for your business. If you have any questions, please call 1 (800) 488-4497					<b>Total</b>		

SERVICE CHARGE ON PAST DUE BLANCE IS COMPUTED ON A DAILY BASIS AT THE RATE OF 18% PER ANNUM.

# IMPAC COMPANY, INC.

5059 S.W. ADMIRAL WAY  
SEATTLE, WA 98116

Phone # (206) 937-5598  
Fax # (206) 937-4988

# Invoice

DATE	INVOICE #
2/16/2007	22228

<b>BILL TO</b>
TRIPLETTE CONSTRUCTION P.O. BOX 020610 JUNEAU, AK 99802

P.O. #		TERMS	DUE DATE	REP	VIA	F.O.B.
JYS BLDG #3		Net 30	3/18/2007	JON	AML	SEATTLE
QUANTITY	ITEM CODE	DESCRIPTION		UNIT PRICE	AMOUNT	
3	ITEM	EA 241340 1-5/16 100861 LP233 DIA HEMLOCK FULL ROUND R/L NEED 1 @ 3'		0.00	0.00	
Thank you for your business. If you have any questions, please call 1 (800) 488-4497					<b>Total</b>	\$595.74

SERVICE CHARGE ON PAST DUE BLANCE IS COMPUTED ON A DAILY BASIS AT THE RATE OF 18% PER ANNUM.



Branch	Account	Salesperson	Invoice Date	Invoice Number
301	169284	Mark A Thommasen	2/02/07	4278441

Local Service, Nationwide

HDSWW - SEATTLE WA - S  
 Branch - 301  
 10013 MLK Way South  
 Seattle WA 98178-2078  
 206/722-4800

Remit to:

HD SUPPLY WATERWORKS, LTD.  
 FILE #56214  
 LOS ANGELES, CA 90074 6214

# INVOICE

Total Amount Due
5,639.00

Shipped to:

TRIPLETTE CONSTRUCTION INC  
 PO BOX 020610  
 JUNEAU AK 99802 0610

PO BOX 020610  
 JUNEAU, AK  
 18/143  
 02693

Thank You For The Opportunity To Serve You.  
 We appreciate your prompt payment.

Return Top Portion With Payment For Faster Credit

Date Ordered	Date Shipped	Customer PO No.	Job Name	Job No.	Bill of Lading	Shipped Via	Order Number
11/12/06	2/01/07	JYS #3 / 322				AML	4278441

Product Code	Description	Quantity Ordered	Quantity Shipped	Back-Ordered	Price	Per	Amount
2506FF0106	6 FLGXFLG DI PIPE 1'6"	1	1		155.00000	EA	155.00
2506FF0206	6 FLGXFLG DI PIPE 2'6"	1	1		175.00000	EA	175.00
4360SNEU	52000-201 6" NE BRZ MTR STRNER	1	1		1044.00000	EA	1,044.00
4360GPTF	6 FLG T/F COMPOUND USG MTR NE BRONZE CASE, NUTATING DISC	1	1		4265.00000	EA	4,265.00

						Terms	Subtotal
						NET 30	5,639.00
Freight	Delivery	Handling	Restock	Misc	Tax	Invoice Total	
						5,639.00	

THANK YOU FOR YOUR ORDER  
 VISIT  
 WATERWORKS.HDSUPPLY.COM  
 FOR OTHER SERVICES OFFERED

Please pay this amount



HDSWW - SEATTLE WA - S  
 Branch - 301  
 10013 MLK Way South  
 Seattle WA 98178-2078

INVOICE

**UNITED IRON WORKS, INC.**  
**FABRICATORS**

**STRUCTURAL  
MISCELLANEOUS**  
Ph # 206-767-3630  
FAX # 206-762-3811

7421 5th AVE. SOUTH • P.O. BOX 81023  
SEATTLE, WASHINGTON 98108  
STATE CONTRACTORS LIC. #UNITEIW376NO  
STATE BUS. LIC. #BL-070925-3-000

INVOICE NO. 10-1-7136  
INVOICE DATE 1/31/07  
YOUR ORD. NO. 102706338  
F.O.B. SEATTLE DOCK  
TERMS: Net 30 Days

☐ SOLD TO  
TRIPLETTE CONSTRUCTION  
PO BOX 020610  
JUNEAU, AK 99802

L

PROJECT:

JYS BUILDING #3 TRANSITIONAL HOUSING  
(4) GALVANIZED PIPE HANDRAILS  
(PER UIW DRAWING #1)  
-  
AS QUOTED

3,320.00

Subtotal 3,320.00  
Sales Tax  
TOTAL 3,320.00

*PE*

# Juneau Truss, Inc

P.O. Box 240517  
Douglas, AK 99824

# Invoice

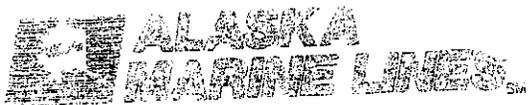
Date	Invoice #
1/12/2007	934

Bill To
Triplette Construction P.O. Box 020610 Juneau, AK 99802

P.O. No.	Terms	
1027058	Due on receipt	"Transition"

Item	Qty	Description	Rate	Amount
truss package		as per bid delivery and additional crane time to be billed upon delivery at \$110 per hour	12,282.70	12,282.70
			<b>Subtotal</b>	\$12,282.70
			<b>Sales Tax (5.0%)</b>	\$0.00
			<b>Total</b>	\$12,282.70
			<b>Balance Due</b>	\$12,282.70

Invoices do not reflect payments previously received. If you have a question regarding your invoice, or previous payment and account balance, please contact our office.



5615 W. MARGINAL WAY S.W.  
 P.O. BOX 24348  
 SEATTLE, WA 98124-4348  
 1-800-950-4265

100 MT. ROBERTS ST.  
 JUNEAU, AK 99801  
 1-907-586-3790  
 1-800-585-6102

(AKMR) PRO NUMBER 522914

Tax ID# 91-1099642

DATE RECEIVED	ORIGIN	DEST	VOYAGE	UNIT NUMBER	BOOKING	OTHER CARRIER / OTHER CARRIER'S PRO #
02-01-07	SEA	JNU	N7061	400821		
CONSIGNEE					SHIPPER	
907 586-2705					206 722-4800	
TRIPLETTE CONSTRUCTION					HUGHES SUPPLY	
P O BOX 020610					10013 MARTIN LUTHER KING JR WAY S	
JUNEAU, AK 99802					SEATTLE, WA 98178-2078	

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
1	BL 75261003260, 4278441 PALLET IRON SPOOL, BRASS WATER METER	450	3.82	17.19
	FREIGHT CHARGE	450		2.58
	FUEL SURCHARGE			
<b>TOTAL</b>		450		19.77

2/14/07  
 P

POSTED 02-05-07

The shipment described above has been handled in accordance with Alaska Marine Lines tariffs or other shipping agreement with the customer.

Customer Service Hotline: 1-800-326-8346  
 Visit our website: www.shipaml.com

ORIGINAL FREIGHT BILL  
 Payable within 15 days or charges may be subject to interest penalty.

"Thank You for Shipping with Alaska Marine Lines"

PG 1 OF 1

Please detach and return with your remittance

CUSTOMER CODE	TRIPLET.10	PRO NUMBER	522914	AMOUNT	\$19.77
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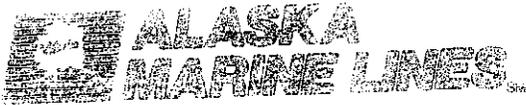
Customer Comments

Bill to:

TRIPLETTE CONSTRUCTION  
 P O BOX 020610  
 JUNEAU, AK 99802

Remit to:

ALASKA MARINE LINES, INC.  
 P.O. BOX 24348  
 SEATTLE, WA 98124-4348



5615 W. MARGINAL WAY S.W.  
 P.O. BOX 24348  
 SEATTLE, WA 98124-4348  
 1-800-950-4265

100 MT. ROBERTS ST.  
 JUNEAU, AK 99801  
 1-907-586-3790  
 1-800-585-6102

(AKMR)

PRO NUMBER 518653

Tax ID# 91-1099842

DATE RECEIVED	ORIGIN	DEST	VOYAGE	UNIT NUMBER	BOOKING	OTHER CARRIER / OTHER CARRIER'S PRO #
01-23-07	SEA	JNU	N7051	441090		
CONSIGNEE					SHIPPER	
907 586-2705 TRIPLETTE CONSTRUCTION P O BOX 020610 JUNEAU, AK 99802					206 767-3630 UNITED IRON WORKS 7421 5TH AVE S SEATTLE, WA 98108	

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
4	PO 10 BL 47320 PIECE GALVANIZED WALLRAILS MINIMUM CHARGE FUEL SURCHARGE	160 160	3.82	15.00 2.25
TOTAL		160		17.25

POSTED 01-30-07

The shipment described above has been handled in accordance with Alaska Marine Lines tariffs or other shipping agreement with the customer.

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 Visit our website: www.shipaml.com

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PG 1 OF 1

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CUSTOMER CODE	TRIPLET.10	PRO NUMBER	518653	AMOUNT	\$17.25
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Customer Comments

Bill to:

TRIPLETTE CONSTRUCTION  
 P O BOX 020610  
 JUNEAU, AK 99802

Remit to:

ALASKA MARINE LINES, INC.  
 P.O. BOX 24348  
 SEATTLE, WA 98124-4348



5615 W. MARGINAL WAY S.W.  
P.O. BOX 24348  
SEATTLE, WA 98124-4348  
1-800-950-4265

100 MT. ROBERTS ST.  
JUNEAU, AK 99801  
1-907-586-3790  
1-800-585-6102

(AKMR)

Tax ID# 91-1099642

PRO NUMBER 515751

DATE RECEIVED	ORIGIN	DEST	VOYAGE	UNIT NUMBER	BOOKING	OTHER CARRIER / OTHER CARRIER'S PRO #
01-16-07	SEA	JNU	N7041	824260		
CONSIGNEE					SHIPPER	
907 586-2705 TRIPLETTE CONSTRUCTION P O BOX 020610 JUNEAU, AK 99802					425 353-9554 GTS INTERIORS 2010 W CASINO RD EVERETT, WA 98204	

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
1	BL 4232359			
5	PO TRIP-161	2700		
4	SKID PLASTIC SHEET	220		
	CARTON PLASTIC SHAPES	132		
	EACH LATEX ADHESIVE	3052	10.16	310.08
	FREIGHT CHARGE			46.51
	FUEL SURCHARGE			
<b>TOTAL</b>		<b>3052</b>		<b>356.59</b>

The shipment described above has been handled in accordance with Alaska Marine Lines tariffs or other shipping agreement with the customer.

Customer Service Hotline: 1-800-326-8346  
Visit our website: www.shipaml.com

ORIGINAL FREIGHT BILL  
Payable within 15 days or charges may be subject to interest penalty.

"Thank You for Shipping with Alaska Marine Lines"

PG 1 OF 1

Please detach and return with your remittance

CUSTOMER CODE	TRIPLET.10	PRO NUMBER	515751	AMOUNT	\$356.59
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Customer Comments

Bill to:

Remit to:

TRIPLETTE CONSTRUCTION  
P O BOX 020610  
JUNEAU, AK 99802

ALASKA MARINE LINES, INC.  
P.O. BOX 24348  
SEATTLE, WA 98124-4348





5615 W. MARGINAL WAY S.W.  
 P.O. BOX 24348  
 SEATTLE, WA 98124-4348  
 1-800-950-4265

100 MT. ROBERTS ST.  
 JUNEAU, AK 99801  
 1-907-586-3790  
 1-800-585-6102

(AKMR)

PRO NUMBER 508879

Tax ID# 91-1099642

DATE RECEIVED 12-28-06	ORIGIN SEA	DEST JNU	VOYAGE N7011	UNIT NUMBER 240599	BOOKING	OTHER CARRIER / OTHER CARRIER'S PRO #
CONSIGNEE 907 586-2705 TRIPLETTE CONSTRUCTION P O BOX 020610 JUNEAU, AK 99802				SHIPPER 206 627-2100 GEORGIA PACIFIC 1240 ALEXANDER TACOMA, WA 98421		

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
	*** CORRECTED INVOICE ***			
1	PO TRIP159B BL 4181937723 REF FB20 24' PLATFORM DRYWALL FREIGHT CHARGE SPOT CHARGE TACOMA WASHINGTON FUEL SURCHARGE  SHIPPER LOAD AND COUNT TOTAL CORRECTED INVOICE	23580 23580      23580	3.19	752.20 130.00 132.33    1014.53
Reason For Correction: CORRECTED TO SHOW THE PROPER PAYOR PER IMPAC COMPANY. - corrected by Scott Norman on 01/09/07				

The shipment described above has been handled in accordance with Alaska Marine Lines tariffs or other shipping agreement with the customer.

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 Visit our website: www.shipaml.com

ORIGINAL FREIGHT BILL  
 Payable within 15 days or charges may be subject to interest penalty.

"Thank You for Shipping with Alaska Marine Lines"

PG 1 OF 1

Please detach and return with your remittance

CUSTOMER CODE	TRIPLET.10	PRO NUMBER	508879	AMOUNT	\$1,014.53
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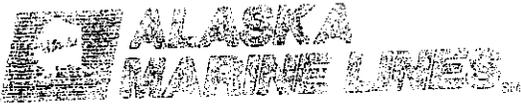
Customer Comments \_\_\_\_\_

Bill to:

TRIPLETTE CONSTRUCTION  
 P O BOX 020610  
 JUNEAU, AK 99802

Remit to:

ALASKA MARINE LINES, INC.  
 P.O. BOX 24348  
 SEATTLE, WA 98124-4348



5615 W. MARGINAL WAY S.W.  
 P.O. BOX 24348  
 SEATTLE, WA 98124-4348  
 1-800-950-4265

100 MT. ROBERTS ST.  
 JUNEAU, AK 99801  
 1-907-586-3790  
 1-800-585-6102

(AKMR) Tax ID# 91-1099542 PRO NUMBER 511300

DATE RECEIVED	ORIGIN	DEST	VOYAGE	UNIT NUMBER	BOOKING	OTHER CARRIER / OTHER CARRIER'S PRO #
01-04-07	SEA	JNU	N7021	400884		
CONSIGNEE					SHIPPER	
907 586-2705 TRIPLETTE CONSTRUCTION P O BOX 020610 JUNEAU, AK 99802					206-762-0440 AERO LAC INC 420 S 96TH #11 SEATTLE, WA 98108	

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
1	PO TRIP165 PIECE MILLWORK FREIGHT CHARGE FUEL SURCHARGE	430 430	5.96	25.63 3.84
<b>TOTAL</b>		<b>430</b>		<b>29.47</b>

POSTED 01-08-07

The shipment described above has been handled in accordance with Alaska Marine Lines tariffs or other shipping agreement with the customer.

Customer Service Hotline: 1-800-326-8346  
 Visit our website: www.shipaml.com

ORIGINAL FREIGHT BILL  
 Payable within 15 days or charges may be subject to interest penalty.

"Thank You for Shipping with Alaska Marine Lines"

PG 1 OF 1

Please detach and return with your remittance

CUSTOMER CODE	TRIPLET.10	PRO NUMBER	511300	AMOUNT	\$29.47
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Customer Comments \_\_\_\_\_

Bill to:

TRIPLETTE CONSTRUCTION  
 P O BOX 020610  
 JUNEAU, AK 99802

Remit to:

ALASKA MARINE LINES, INC.  
 P.O. BOX 24348  
 SEATTLE, WA 98124-4348