



ALASKA PETROLEUM - Sales by Account

Sold From: 1/1/2008 To: 11/24/20      Posted From:                      To: 11/24/20  
 Cust Class:                                      Cust Division:                                      Sales Rep:  
 Salesperson:                                      Sales Division:                                      Inventory Site:  
 Product:

| Account # | Date              | PostDate |                      | Quantity        | Price                   |
|-----------|-------------------|----------|----------------------|-----------------|-------------------------|
| 552749    | HENDRICKS, MARTIN |          |                      | 2624            | CARLIE LYNN DR NORTH PO |
|           | 01/11/08          | 01/15/08 | #2-15 BLEND FUEL OIL | 256.400         | 3.09                    |
|           | 02/10/08          | 02/11/08 | #2-15 BLEND FUEL OIL | 283.100         | 3.08                    |
|           | 03/08/08          | 03/11/08 | #2-15 BLEND FUEL OIL | 163.800         | 3.46                    |
|           | 04/18/08          | 04/21/08 | #2-15 BLEND FUEL OIL | 223.900         | 3.79                    |
|           | 08/22/08          | 08/25/08 | #2-15 BLEND FUEL OIL | 286.000         | 3.92                    |
|           | 10/07/08          | 10/08/08 | #2-15 BLEND FUEL OIL | 166.200         | 3.52                    |
|           | 11/11/08          | 11/12/08 | #2-15 BLEND FUEL OIL | 136.000         | 2.52                    |
|           | 12/05/08          | 12/09/08 | #2-15 BLEND FUEL OIL | 141.300         | 2.20                    |
|           | 01/09/09          | 01/12/09 | #2-15 BLEND FUEL OIL | 367.300         | 2.11                    |
|           | 02/10/09          | 02/11/09 | #2-15 BLEND FUEL OIL | 255.000         | 2.19                    |
|           | 03/10/09          | 03/12/09 | #2-15 BLEND FUEL OIL | 163.100         | 2.01                    |
|           | 04/20/09          | 04/21/09 | #2-15 BLEND FUEL OIL | 209.097         | 2.16                    |
|           | 09/30/09          | 10/01/09 | #2-15 BLEND FUEL OIL | 280.600         | 2.65                    |
|           | 11/09/09          | 11/10/09 | #2-15 BLEND FUEL OIL | 222.000         | 2.81                    |
|           |                   |          |                      | 3143.5970001221 |                         |

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|     | Tax  | Discount | Total   |
|-----|------|----------|---------|
| DLB | AK   | 99705-   |         |
|     | 0.00 | 0.00     | 792.20  |
|     | 0.00 | 0.00     | 871.95  |
|     | 0.00 | 0.00     | 566.75  |
|     | 0.00 | 0.00     | 848.58  |
|     | 0.00 | 0.00     | 1121.12 |
|     | 0.00 | 0.00     | 549.02  |
|     | 0.00 | 0.00     | 340.20  |
|     | 0.00 | 0.00     | 310.86  |
|     | 0.00 | 0.00     | 775.00  |
|     | 0.00 | 0.00     | 558.45  |
|     | 0.00 | 0.00     | 327.03  |
|     | 0.00 | 0.00     | 451.65  |
|     | 0.00 | 0.00     | 743.59  |
|     | 0.00 | 0.00     | 626.07  |
|     | 0.00 | 0.00     | 8884.15 |

Usage Information (USA) - GIS1376 - GOLDEN VALLEY ELECTRIC ASSOCIATION

File Edit Functions Go Path Help

Path: [ ] Account #: [ ] Name: [ ]

Usage Info | Usage Hist Comp | Usage Hist Comp

Service Address: 2624 Carrie Lynn Dr AK

Meter Number: 75115 Utility: E Display Billed Usage:  Yes  No

| Year      | Month | Days | Usage | % | Billed  | Year      | Month | Days | Usage | % | Billed |
|-----------|-------|------|-------|---|---------|-----------|-------|------|-------|---|--------|
| 2009      | Nov   | 30   | 990   |   | 180.79  | 2008      | Nov   | 31   | 870   |   | 184.66 |
|           | Oct   | 31   | 699   |   | 132.79  |           | Oct   | 29   | 879   |   | 186.42 |
|           | Sep   | 30   | 392   |   | 82.16   |           | Sep   | 30   | 881   |   | 186.82 |
|           | Aug   | 30   | 437   |   | 75.30   |           | Aug   | 32   | 698   |   | 156.46 |
|           | Jul   | 33   | 637   |   | 102.90  |           | Jul   | 30   | 608   |   | 138.22 |
|           | Jun   | 29   | 459   |   | 78.34   |           | Jun   | 30   | 458   |   | 107.82 |
|           | May   | 32   | 410   |   | 61.69   |           | May   | 32   | 606   |   | 118.36 |
|           | Apr   | 29   | 443   |   | 65.45   |           | Apr   | 29   | 585   |   | 114.78 |
|           | Mar   | 28   | 442   |   | 65.34   |           | Mar   | 28   | 676   |   | 130.29 |
|           | Feb   | 30   | 533   |   | 96.23   |           | Feb   | 33   | 1433  |   | 248.29 |
| 2009      | Jan   | 34   | 801   |   | 137.08  | 2008      | Jan   | 31   | 1633  |   | 280.85 |
| 2008      | Dec   | 30   | 812   |   | 138.76  | 2007      | Dec   | 29   | 616   |   | 113.21 |
| Total ==> |       |      | 7055  |   | 1216.83 | Total ==> |       |      | 9943  |   |        |

OK Cancel