

**ALASKA FUEL SERVICES**  
**P.O BOX 60172, Fairbanks, AK 99706**  
**2090 Van Horn Rd.**  
**Fairbanks, AK 99701**  
**907-374-9992**

Account # 1675-1

BILL TO

Jason Wellington  
 2497 Steese Hwy  
 Fairbanks, AK 99712

SITE

Jason Wellington  
 2497 Steese Hwy  
 Fairbanks, AK 99712

DATE	TRANS #	REF	DESCRIPTION	COMMENTS	AMOUNT	BALANCE
			PREVIOUS BALANCE		\$0.00	\$0.00
06-13-14	110400	R 061314	CASH	cash	(\$1,705.00)	(\$1,705.00)
06-16-14	110429	R 4731	#2 HEATING	450.10 @ 3.789	\$1,705.43	\$0.43
06-16-14		R 4731	FED TAX INCL LUST	450.10 @ .001	\$0.45	\$0.88
06-16-14	110430	R 4731	ADJUSTMENT Disc	adjustment	(\$0.88)	\$0.00
10-14-14	113742	R 3547	#2 HEATING	83.20 @ 3.669	\$305.26	\$305.26
10-14-14		R 3647	FED OIL SPILL	83.20 @.001905	\$0.16	\$305.42
10-14-14		R 3647	FED TAX INCL LUST	83.20 @ .001	\$0.08	\$305.50
10-16-14	113779	R 3647	DISC GIVEN	-3c CASH DISCOUNT	(\$2.50)	\$303.00
10-16-14	113780	R 3647	CASH	CASH PYMT	(\$305.00)	(\$2.00)
12-11-14	116332	R 87235	#2 HEATING	93.80 @ 3.269	\$306.63	\$304.63
12-11-14		R 87235	FED OIL SPILL	93.80 @.001905	\$0.18	\$304.81
12-11-14		R 87235	FED TAX INCL LUST	93.80 @ .001	\$0.09	\$304.90
12-12-14	116353	R 87235	DISC GIVEN	-3c cash payment	(\$2.81)	\$302.09
12-12-14	116354	R 87235	CASH	cash	(\$302.00)	\$0.09
12-12-14	116355	R 121214	ADJUSTMENT Disc	adj	(\$0.09)	\$0.00
02-25-15	120993	R 90402	#2 HEATING	152.30 @ 2.79	\$424.92	\$424.92
02-25-15		R 90402	FED OIL SPILL	152.30 @.001905	\$0.29	\$425.21
02-25-15		R 90402	FED TAX INCL LUST	152.30 @ .001	\$0.15	\$425.36
02-25-15		R 90402	DISC GIVEN	Early pay disc -3c	(\$4.57)	\$420.79
02-26-15	121019	R 90402	CASH		(\$421.00)	(\$0.21)
04-06-15	122408	R 040615	ADJUSTMENT		\$0.21	\$0.00
10-27-15	126615	R 89175	#2 HEATING	119.60 @ 2.27	\$271.49	\$271.49
10-27-15		R 89175	FED OIL SPILL	119.60 @.001905	\$0.23	\$271.72
10-27-15		R 89175	FED TAX INCL LUST	119.60 @ .001	\$0.12	\$271.84
10-27-15		R 89175	STATE FUEL SURCHARGE	119.60 @ .0095	\$1.14	\$272.98
10-28-15	126649	R	CREDIT CARD	448711	(\$272.98)	\$0.00
02-08-16	130096	R 45428	#2 HEATING	138.90 @ 1.92	\$266.69	\$266.69
02-08-16		R 45428	FED OIL SPILL	138.90 @.001905	\$0.26	\$266.95
02-08-16		R 45428	FED TAX INCL LUST	138.90 @ .001	\$0.14	\$267.09
02-08-16		R 45428	STATE FUEL SURCHARGE	138.90 @ .0095	\$1.32	\$268.41
02-10-16	130168	R	CREDIT CARD	896225	(\$268.41)	\$0.00
10-20-16	135104	R 46109	#2 HEATING	231.80 @ 2.30	\$533.14	\$533.14

DATE	TRANS #	REF	DESCRIPTION	COMMENTS	AMOUNT	BALANCE
10-20-16	135104	R 46109	FED OIL SPILL	231.80 @.001905	\$0.44	\$533.58
10-20-16		R 46109	FED TAX INCL LUST	231.80 @ .001	\$0.23	\$533.81
10-20-16		R 46109	STATE FUEL SURCHARGE	231.80 @ .0095	\$2.20	\$536.01
10-20-16		R	DISC GIVEN	early pay cash	(\$6.96)	\$529.05
10-21-16	135104	R	CASH		(\$529.05)	\$0.00