

**Alaska Fuel Distributors, Inc.**  
**1051 Van Horn Road**  
**Fairbanks AK 99701**  
**907-374-0505**

# Account Summary

October 19, 2021

## ACCOUNT SUMMARY

Account Number

74766

Alaska Tent & Tarp  
 81 E Commercial Dr.  
 Palmer, AK 99645

**Location Information:** Use This List of Location #s and Corresponding Addresses As a Reference To Where the Delivery / Work Was Performed

1 - 529 Front St

DATE	REF NUM	Loc #	Quantity	REFERENCE	SALES	PAYMENTS	TOTAL
10/17/18	8610	1	650.4	#2 Heating Oil -15 H00418-D0002925	\$2,016.24	\$0.00	\$2,016.24
12/18/18	8611	1	1455.2	#2 Heating Oil -15 H01209-H0009820	\$4,292.84	\$0.00	\$4,292.84
2/7/19	8612	1	1597	#2 Heating Oil -15 H01921-H0015014	\$4,471.60	\$0.00	\$4,471.60
3/13/19	8613	1	937.1	#2 Heating Oil -15 H02489-H0018550	\$2,820.67	\$0.00	\$2,820.67
5/16/19	8614	1	839	#2 Heating Oil -15 H03146-H0024206	\$2,684.80	\$0.00	\$2,684.80
9/23/19	32474	1	59.2	#2 Heating Oil -15	\$188.26	\$0.00	\$188.26
10/24/19	5763	1	489.6	#2 Heating Oil -15	\$1,507.97	\$0.00	\$1,507.97
11/25/19	9640	1	717.3	#2 Heating Oil -15	\$2,288.18	\$0.00	\$2,288.18
12/28/19	13721	1	1029.8	#2 Heating Oil -15	\$3,202.67	\$0.00	\$3,202.67
1/23/20	18747	1	1137.7	#2 Heating Oil -15	\$3,538.25	\$0.00	\$3,538.25
2/20/20	23197	1	1052.1	#2 Heating Oil -15	\$2,956.39	\$0.00	\$2,956.39
3/23/20	28645	1	1033.6	#2 Heating Oil -15	\$2,904.42	\$0.00	\$2,904.42
4/25/20	34665	1	237.6	#2 Heating Oil -15	\$534.60	\$0.00	\$534.60
6/3/20	36891	1	750	#2 Heating Oil -15	\$1,687.51	\$0.00	\$1,687.51
7/7/20	37915	1	7.4	#2 Heating Oil -15	\$17.39	\$0.00	\$17.39
9/9/20	40760	1	7.7	#2 Heating Oil -15	\$19.48	\$0.00	\$19.48
10/19/20	44320	1	561	#2 Heating Oil -15	\$1,363.23	\$0.00	\$1,363.23
11/20/20	52889	1	941.7	#2 Heating Oil -15	\$2,486.10	\$0.00	\$2,486.10
12/24/20	59070	1	1295.1	#2 Heating Oil -15	\$3,419.07	\$0.00	\$3,419.07
1/11/21	61928	1	614.9	#2 Heating Oil -15	\$1,623.34	\$0.00	\$1,623.34
1/27/21	65445	1	309.1	#2 Heating Oil -15	\$837.66	\$0.00	\$837.66
2/10/21	68612	1	837.7	#2 Heating Oil -15	\$2,270.18	\$0.00	\$2,270.18
2/25/21	71600	1	554.1	#2 Heating Oil -15	\$1,554.38	\$0.00	\$1,554.38
3/18/21	76274	1	652.6	#2 Heating Oil -15	\$1,892.54	\$0.00	\$1,892.54
4/15/21	82602	1	691.8	#2 Heating Oil -15	\$1,971.63	\$0.00	\$1,971.63
5/26/21	90896	1	415.6	#2 Heating Oil -15	\$1,221.87	\$0.00	\$1,221.87
9/8/21	105720	1	496.6	#2 Heating Oil -15	\$1,633.81	\$0.00	\$1,633.81
10/8/21	111382	1	422.1	#2 Heating Oil -15	\$1,443.58	\$0.00	\$1,443.58
<b>Totals:</b>					<b>\$56,848.66</b>	<b>\$0.00</b>	<b>\$56,848.66</b>