



MEMORANDUM

TO: Robert Klein, Chair and
Members of the Board

DATE: April 15, 2016

FROM: Cynthia Franklin
Director, ABC Board

RE: Acres Beverage Center #1441

This is an application for a third waiver requesting a waiver of operations for 2015 for a package store license that is not currently operating. The licensee claims to have operated in 2014 and has supplied AMCO with receipts showing wholesale alcohol purchases for June and July of 2014. Investigator Finney requested cash register receipts showing purchases per 3 AAC 304.170(j)(6).

Previous Waivers: A 1st waiver was granted for 2012. A 2nd waiver was granted for 2013.

Claim of Operation: The applicant claims to have operated the business in June of 2014 for the minimum period of 30 days. The applicant claims that this operation exempts him from applying for a waiver for 2014 and makes the 2015 application a third waiver rather than a fourth waiver.

Burden of Proof: 3 AAC 304.170(j) provides that if the license was exercised (in 2014) only to satisfy the minimum operating requirement, the licensee has the burden of proof to show the licensed premises was operated in a similar fashion to other licensed premises of the same type and shall at a minimum provide proof of the seven listed conditions.

Inspection: An inspection was performed at the premises on June 7, 2014. Investigator Finney's comments on this inspection are attached.

Questions for the Board:

- 1) Did the licensee prove that he operated the license in 2014 such that the 2015 application is for a third waiver v. fourth waiver?
- 2) If the board finds this is a third waiver, is there proof per 3 AAC 304.170(e) that the licensed premises were not operated because they were condemned or substantially destroyed by any cause? Are the words "for sale" an adequate explanation to the board of why the licensed premises were not operated per 3 AAC 304.170(d)

From: [Franklin, Cynthia A \(CED\)](#)
To: [Finney, Richard L \(CED\)](#)
Cc: [Sawyer, Jane Preston \(CED\)](#)
Subject: RE: Acres Beverage Center
Date: Tuesday, April 19, 2016 12:33:20 PM

Thanks, Rich. We will include this in the board packet. I think we are looking at late afternoon for this matter. Jane, didn't you say 3 pm-4 pm-ish on this one?

Cynthia Franklin, Director
Alcoholic Beverage & Marijuana Control Boards
907-269-0351

From: Finney, Richard L (CED)
Sent: Tuesday, April 19, 2016 12:21 PM
To: Franklin, Cynthia A (CED)
Cc: Sawyer, Jane Preston (CED)
Subject: Acres Beverage Center

Cindy,

I checked into Acres Beverage Center operation in 2014. I found that on 6/29/11 I did an inspection at 11:10 am and found the place was closed. When I go to Valdez I am always able to check all their licenses. There was no Inspections done in 2012,2013 and on 6/7/14 I did and Inspection at Acres Beverage Center the person that was working was a woman by the name of June Morgan. She told me that they had just opened on 6/4/2014. There was a minimal amount of product available.

On April 19th,2016 I spoke with Jose Cebrian and told him I was looking into his operating requirement for 2014. I ask if he could send me receipts for the 30 day opening. He said that he had already furnished the receipts in the form of a ledger to Anchorage. When I ask for actual sale receipts he said he did not have any receipt's because he did not have a cash register, a requirement for minimum operating requirements in 104.170(7).

Richard Finney
Investigator III

Alcoholic Beverage Control Board
 550 West 7th Ave. Ste. 1600
 Anchorage, Alaska 99501
 (907) 269-0350
 FAX (907) 334-2285

Waiver of Operation Application

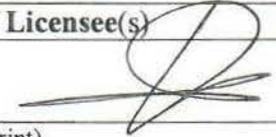
AS 04.11.330(a)(3)

12882

License Information		Fees*	
Liquor License Number: <u>1441</u>		Waiver Fee	\$ <u>1500⁰⁰</u>
License Type: <u>PACKAGE STORE SEASONAL</u>		Penalty (If applicable)	\$ 1,000.00
Local Governing Body: (City, Borough or Unorganized) <u>VALDEZ</u>		Total Submitted	\$ <u>1500⁰⁰</u>
Name of Licensee: <u>EDGEWATER GRILL LLC</u>	*The fee is non-refundable		
Doing Business As (Business Name) <u>ALPES BARBEQUE CENTER</u>	Telephone Number: <u>907-947-4634</u>		
Mailing Address: <u>2636 SPENARD #6 ANCHORAGE AK 99503</u>	Street Address or Location of Business		
	City: <u>ANCHORAGE AK</u>		

Waiver Request Information	
This waiver application is the:	<input type="checkbox"/> 1 st Request <input type="checkbox"/> 2 nd Request <input checked="" type="checkbox"/> 3 rd Request <input type="checkbox"/> Other _____
Waiver Request for Calendar Year: <u>2015</u>	Is this license for sale? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Explanation of the circumstances for non-operation of license. Include relevant information as to why the license was not operated, any future plans for operating the license and projected timelines. Attach additional sheets if necessary. For sale

Signature of Licensee(s)	
Signature 	Signature
Name (Please Print) <u>JOSE CEBRIAN</u>	Name (Please Print)
Date <u>11/4/15</u>	Date

STATE OF ALASKA - ALCOHOLIC BEVERAGE CONTROL BOARD

LICENSE NUMBER

FORM CONTROL

1020

**LIQUOR LICENSE
2014 - 2015**

1441

THIS LICENSE EXPIRES MIDNIGHT DECEMBER 31
UNLESS DATED BELOW

TYPE OF LICENSE: Package Store-Seasonal

04/15 - 10/15

LICENSE FEE: \$750.00

FILING FEE: \$200.00

CITY / BOROUGH: Valdez
Unorganized Borough

This license cannot be transferred without permission
of the Alcoholic Beverage Control Board

Special restriction - see reverse side

ISSUED BY ORDER OF THE
ALCOHOLIC BEVERAGE CONTROL BOARD

Shirley L. Cate

DIRECTOR

THIS LICENSE MUST BE POSTED IN A VISIBLE PLACE ON THE PREMISES

04-900 (REV 9/09)

D/B/A:

Acres Beverage Center
Airport Road / Richardson Highway

Mailing Address:

Edgewater Grill, LLC
2636 Spenard Road, Suite 6
Anchorage, AK 99503

OWED

Date	Cash	Charge	Total	Pd Ot	ABC	House	J/Hrs	d/Hrs
6/1			gas	\$85.81			6	5
6/2				\$2.59	X		7	4
6/3				\$5.49	X		7	6
6/4	\$11.05	\$21.00	\$32.05	\$18.87		X	7	8
6/5	\$29.50		\$29.50	\$60.20		X	7	6
6/6	\$16.75	\$70.55	\$87.30				7	6
6/7	\$36.45	\$71.90	\$108.35				7	5
6/8	\$50.70	\$59.70	\$110.40				7	6
6/9	\$34.45	\$13.20	\$47.65				6	6
6/10	\$21.00		\$21.00				6	5
6/11	\$44.70	\$65.55	\$110.25				6	5
6/12	\$25.05	\$85.55	\$110.60	\$50.49		X	9	6
6/13	\$95.05	\$62.55	\$157.60	\$110.21		X	7	8
6/14	\$41.80	\$22.75	\$64.55	\$25.25		X	7	8
6/15	\$28.85	\$48.05	\$76.90				6	5
6/16	\$41.25		\$41.25	\$19.00		X	6	5
6/17	\$8.90	\$17.60	\$26.50				8	8
6/18	\$62.85	\$15.75	\$78.60				11	14
6/19	\$94.15	\$35.70	\$129.85				8	10
6/20	\$168.75	\$78.05	\$246.80				6	
6/21	\$114.20	\$11.95	\$126.15				8	
6/22	\$109.30		\$109.30				7	
6/23	\$131.15		\$131.15				6	
6/24	\$57.35	\$28.40	\$85.75	\$5.08		X	6	
6/25	\$91.00	\$22.25	\$113.25				6	
6/26	\$78.50	\$72.20	\$150.70	\$473.97	odm X		6	
6/27	\$96.10	\$83.60	\$179.70				6	
6/28	\$97.30	\$53.50	\$150.80				8	
6/29	\$55.95		\$55.95				7	
6/30	\$99.65	\$30.55	\$130.20				6	
TOTALS	\$1,741.75	\$970.35	\$2,712.10	\$856.96	\$0.00	\$0.00	207	

7/1	\$116.25						6	9
7/2	\$325.40			\$7.47		X	9	9
7/3	\$296.85			\$158.55	Odom X		9	8
7/4	\$249.15						9	8
7/5	\$54.40			\$139.16	X	X	5	9
7/6	\$97.35						7	
7/7	\$175.80						6	
7/8	\$82.75						8	
7/9	\$132.55						6	
7/10	\$176.60						6	
7/11	\$95.40						6	
7/12	\$76.40						7	
7/13	\$96.80						7	
7/14	\$176.45						6	
7/15	\$188.65						6	
7/16								
7/17								
7/18								
7/19								
7/20								
7/21								
7/22								
7/23								
7/24								
7/25								
7/26								
7/27								
7/28								
7/29								
7/30								
TOTALS	\$4,082.55	\$970.35	\$5,052.90	\$2,876.06			310	169

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HARDWARE
(907) 835-4919

THANK YOU FOR SHOPPING WITH US...
HAVE A GREAT DAY!!!

7/05/14 9:14AM JL 571 SALE

House

35541333 1 EA 134.99 EA N
PROF SERIES INT FLT HH WHT 5 134.99

SUB-TOTAL: 134.99 TAX
TOTAL: 134.99
CASH TEND: 150.00 CHANGE: 15.01



==>> JRNL#C04104
CUST # *5

<<==

CARLS | SAFEWAY

STORE MGR MATTHEW FICEK 907-835-2100
THANK YOU FOR SHOPPING WITH US!

ABC pd

GROCERY

ROCKSTAR ENRGY ZE 2.79 F

GROC NONEDIBLE

BRIGHT GRN TOWELS 6.49

GEN MERCHANDISE

WINDEX CRYSTAL RAI 4.39
SIMPLE GREEN 5.19
GC RFRG THERMOMTR 8.09

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HARDWARE
(907) 835-4919

pl

THANK YOU FOR SHOPPING WITH US...
HAVE A GREAT DAY!!!
6/02/14 5:51PM CK 571 SALE

26132050 1 EA 2.59 EA N
VA JOBBER DRILL BIT 3/16 2.59

ABC

SUB-TOTAL: 2.59 TAX
TOTAL: 2.59
CASH TEND: 3.00 CHANGE: .41



==>> JRNL#C02058
CUST # *5

<<==

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HDWE
(907) 835-2300

CHECK OUT OUR SUPER SPECIALS NOW... *PD*
HAVE A GREAT DAY!!!

6/05/14 9:58AM KA 557 SALE

703508	1	EA	.12	EA	N
HILLMAN SPLIT KEY RING 5/8"					.12
M1	1	EA	1.99	EA	N
ILCO EZ KEY BLANK M1					1.99

*Poollock
Key*

SUB-TOTAL: 2.11 TAX
TOTAL: 2.11
CASH TEND: 3.01 CHANGE: .90



==>> JRNL#B26387
CUST # *5

<<==

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HDWE
(907) 835-2300

CHECK OUT OUR SUPER SPECIALS NOW...
HAVE A GREAT DAY!!!

7/03/14 12:05PM KA 555 SALE

36504462	1	EA	1.39	EA	N
9" FOAM PAINT ROLLER					1.39
32411704	1	EA	2.19	EA	N
KITCHEN SCRUB SPONGE					2.19
32418030	1	EA	3.89	EA	N
SCOUR PADS 3 PK					3.89

SUB-TOTAL:	7.47	TAX			
		TOTAL:	7.47		
CASH TEND:	20.00	CHANGE:	12.53		



==>> JF.NL#B32714
CUST # *5

<<==

lose

950

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HARDWARE
(907) 835-4919

THANK YOU FOR SHOPPING WITH US...
HAVE A GREAT DAY!!!

pd

6/03/14 10:15AM CK 571 SALE

26908624 1 EA 5.49 EA N
1/4-20 NC TAP 5.49
SUB-TOTAL: 5.49 TAX
TOTAL: 5.49
BC AMT: 5.49

ABC

BK CARD#: XXXXXXXXXXXX9557
ID: 680762106060
AUTH: 886573 AMT: 5.49
Host reference #:202080 Bat#219
SWIPED
CARD TYPE:VISA EXPR: XXXX

Balance: .00



==>> JRNL#C02080 <<==
CUST # *5

THANK YOU DONALD MORGAN
FOR YOUR PATRONAGE

Donald Morgan

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

Handwritten: HO
House

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HARDWARE
(907) 835-4919

THANK YOU FOR SHOPPING WITH US...
HAVE A GREAT DAY!!!

6/13/14 3:47PM SD 571 SALE

21016LP22	1	EA	49.99	EA	N
2 X10 X 16' LP22 TREATED				49.99	
268LP22	2	EA	16.49	EA	N
2 X 6 X 8' LP22 TREATED				32.98	
43205053	2	EA	.59	EA	N
4.5" FRAMING ANCHOR				1.18	
43215508	3	EA	1.29	EA	N
LU26 JOIST HANGER				3.87	
43215441	4	EA	.59	EA	N
RAFTER TIE				2.36	
19001908	2	LB	2.19	LB	N
1 1/2 JOIST HANGER NAIL				4.38	
19020833	1	LB	2.49	LB	N
10D HT DIP GALV BOX NAILS				2.49	
19319920	2	LB	5.99	LB	N
9X2-1/2" STARDRIVE DRYWALL SC				11.98	
706637	2	EA	.49	EA	N
T25 STAR DRIVER BIT (BULK JAR				.98	

SUB-TOTAL: 110.21 TAX
TOTAL: 110.21
BC AMT: 110.21

BK CARD#: XXXXXXXXXXXX9557
ID: 680762106060
AUTH: 029368 AMT: 110.21
Host reference #:202804 Bat#229
SWIPED
CARD TYPE:VISA EXPR: XXXX

Balance: .00



==>> JRNL#C02804 <<==
CUST # *5

THANK YOU DONALD MORGAN
FOR YOUR PATRONAGE

Handwritten Signature: Donald Morgan

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: DEFAULT CASH CUSTOMER

Customer Copy

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HDWE
(907) 835-2300

CHECK OUT OUR SUPER SPECIALS NOW...
HAVE A GREAT DAY!!!

6/18/14 9:11AM NL 554 SALE

36512390 1 EA 3.39 EA N
CORNER ROLLER 3.39

SUB-TOTAL: 3.39 TAX
TOTAL: 3.39
CASH TEND: 5.00 CHANGE: 1.61



==>> JRN#B29291
CUST # *5

<<==

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HDWE
(907) 233-2300

Handwritten note:

CHECK OUT OUR SUPER SPECIALS NOW...
HAVE A GREAT DAY!!!
6/18/14 10:25AM KA 554 SALE

36550663	1	EA	1.69	EA	N
15" PAINT GUIDE					.69
SUB-TOTAL:	1.69	TAX			1.69
CASH TEND:	10.00	CHANGE:			8.31



==>> JRNL#B29314
CUST # *5

<<==

THANK YOU FOR SHOPPING AT
SOUTH CENTRAL HDWE
(907) 835-2300

CHECK OUT OUR SUPER SPECIALS NOW...
HAVE A GREAT DAY!!!

7/05/14 1:17PM RR 554 SALE

Paints

36504462 3 EA 1.39 EA N
9" FOAM PAINT ROLLER 4.17

SUB-TOTAL: 4.17 TAX
TOTAL: 4.17
CASH TEND: 5.00 CHANGE: .83



==> JRNL#B33373 <<==
CUST # *5

6/5/14

Rec'd from June
\$50.00

for ABC LIQUOR

Phyllis Brown



THE Odom CORPORATION
CELEBRATING 80 YEARS

TAX COPY

REMIT TO Odom Corp - Anchorage
PO Box 84044 800-767-6366
Seattle, WA 98124-8444

INVOICE: 9882471 3118
PAGE: 1 195
DATE: 7/02/14
NO./SALESMAN: 3172 Jerry Lutz
TERMS: Collect on Delivery

CUSTOMER NO. 11064 / 301 **REASON:**
SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRIL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL. TIME _____
DRIVER INITIAL _____

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032531	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
491033	1		24 12Z	COORS LIGHT 2/12/12 CAN 07199000048600	26.0000	4.42	21.58	21.58
205045	1		24 12Z	HIGH LIFE 2/12/12 CAN 013504 03410001636400	22.4800	4.14	18.34	18.34
205049	2		24 12Z	HIGH LIFE 4/6/12 BTL 012784 03410001505300	23.1500	1.05	22.10	44.20
205080	1		24 12Z	LITE 2/12/12 CAN 573504 03410057636300	26.0000	4.42	21.58	21.58
205062	1		24 12Z	MGD 2/12/12 CAN 173504 03410017636500	26.0000	4.42	21.58	21.58
<p>PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.</p>								
TOTAL		LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	127.28
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS			
6	0	.00	.00	.00	13.50	140		

11064 301 9882471 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

AMOUNT DUE

X _____ **DATE**



THE **Odom** CORPORATION
CELEBRATING 80 YEARS

Customer

REMIT TO Odom Corp - Anchorage
PO Box 84044 800-767-6366
Seattle, WA 98124-8444

INVOICE: 9882471 3118
PAGE: 1 195
DATE: 7/02/14
NO. SALESMAN: 3172 Jerry Lutz
TERMS: Collect on Delivery

CUSTOMER NO. 11064 / 301 REASON:
SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRILL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL. TIME _____
DRIVER INITIAL WBJD

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032531	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
491033	✓1		24 12Z	COORS LIGHT 2/12/12 CAN 07199000048600	26.0000	4.42	21.58	21.58
205045	✓1		24 12Z	HIGH LIFE 2/12/12 CAN 013504 03410001636400	22.4800	4.14	18.34	18.34
205049	✓2		24 12Z	HIGH LIFE 4/6/12 BTL 012784 03410001505300	23.1500	1.05	22.10	44.20
205080	✓1		24 12Z	LITE 2/12/12 CAN 573504 03410057636300	26.0000	4.42	21.58	21.58
205062	✓1		24 12Z	MGD 2/12/12 CAN 173504 03410017636500	26.0000	4.42	21.58	21.58

158.55

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	127.28
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
6	0	.00	.00	.00	13.50	140	

11064 301 9882471 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

127.00
AMOUNT DUE

X _____ DATE

Southern Wine & Spirits of Alaska, LLC

Customer

Southern Wine & Spirits of Alaska
 P.O. BOX 24663 800-767-6366
 Seattle, WA 98124-0663

INVOICE: 9882472 3118

PAGE: 1 195

DATE: 7/02/14

NO./SALESMAN: 3172 Jerry Lutz

TERMS: Collect on Delivery

CUSTOMER NO. 110649 / 301 REASON:

SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRILL
 ATTN: PEPE A/P
 PO BOX 3421
 VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
 MILE 3 RICHARDSON HWY
 VALDEZ, AK 99686

DEL. TIME

DRIVER INITIAL WLD

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032532	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
010456		2	24 375ML	CUERVO ESP GOLD 24/375ML 81153801088700	280.9200	1.45	10.25	20.51 14.65
010457		2	48 200ML	CUERVO ESP GOLD 48/200ML 81153801092400	296.2800	.65	5.52	11.04 7.90
010460			120 50ML	CUERVO ESP GOLD SQ PET 12/10/5 81153801094800	** OUT OF STOCK **			

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	31.55
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
0	4	.31	.00	.00	.00	5	

110649 301 9882472 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

AMOUNT DUE

X _____ DATE

OWED

Date	Cash	Charge	Total	Pd Ot	ABC	House	J/Hrs	d/Hrs
6/1			gas	\$85.81			6	5
6/2				\$2.59	X		7	4
6/3				\$5.49	X		7	6
6/4	\$11.05	\$21.00	\$32.05	\$18.87		X	7	8
6/5	\$29.50		\$29.50	\$60.20		X	7	6
6/6	\$16.75	\$70.55	\$87.30				7	6
6/7	\$36.45	\$71.90	\$108.35				7	5
6/8	\$50.70	\$59.70	\$110.40				7	6
6/9	\$34.45	\$13.20	\$47.65				6	6
6/10	\$21.00		\$21.00				6	5
6/11	\$44.70	\$65.55	\$110.25				6	5
6/12	\$25.05	\$85.55	\$110.60	\$50.49		X	9	6
6/13	\$95.05	\$62.55	\$157.60	\$110.21		X	7	8
6/14	\$41.80	\$22.75	\$64.55	\$25.25		X	7	8
6/15	\$28.85	\$48.05	\$76.90				6	5
6/16	\$41.25		\$41.25	\$19.00		X	6	5
6/17	\$8.90	\$17.60	\$26.50				8	8
6/18	\$62.85	\$15.75	\$78.60				11	14
6/19	\$94.15	\$35.70	\$129.85				8	10
6/20	\$168.75	\$78.05	\$246.80				6	
6/21	\$114.20	\$11.95	\$126.15				8	
6/22	\$109.30		\$109.30				7	
6/23	\$131.15		\$131.15				6	
6/24	\$57.35	\$28.40	\$85.75	\$5.08		X	6	
6/25	\$91.00	\$22.25	\$113.25				6	
6/26	\$78.50	\$72.20	\$150.70	\$473.97	odom X		6	
6/27	\$96.10	\$83.60	\$179.70				6	
6/28	\$97.30	\$53.50	\$150.80				8	
6/29	\$55.95		\$55.95				7	
6/30	\$99.65	\$30.55	\$130.20				6	
TOTALS	\$1,741.75	\$970.35	\$2,712.10	\$856.96	\$0.00	\$0.00	207	

7/1	\$116.25						6	9
7/2	\$325.40			\$7.47		X	9	9
7/3	\$296.85			\$158.55	Odom X		9	8
7/4	\$249.15						9	8
7/5	\$54.40			\$139.16	X	X	5	9
7/6								
7/7								
7/8								
7/9								
7/10								
7/11								
7/12								
7/13								
7/14								
7/15								
7/16								
7/17								
7/18								
7/19								
7/20								
7/21								
7/22								
7/23								
7/24								
7/25								
7/26								
7/27								
7/28								
7/29								
7/30								
TOTALS	\$2,783.80	\$970.35	\$3,754.15	\$2,876.06			245	169

\$878.09



Odom Corp - Anchorage
PO Box 84044 800-767-6366
Seattle, WA 98124-8444

INVOICE: 9866951 3118
PAGE: 1 003

DATE: 6/25/14
NO./SALESMAN: 3172 Jerry Lutz
TERMS: Collect on Delivery

CUSTOMER NO. 11064 / 301 REASON:
SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRILL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL. TIME 4:10 PM
DRIVER INITIAL WGO

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032388	PRE PAY CREDIT CARD CUSTOMER

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
491033	2		24 12Z	COORS LIGHT 2/12/12 CAN 07199000048600	26.0000	.00	26.00	52.00 <i>18.50</i>
205045	2		24 12Z	HIGH LIFE 2/12/12 CAN 013504 03410001636400	22.4800	.00	22.48	44.96 <i>16.05</i>
205049	1		24 12Z	HIGH LIFE 4/6/12 BTL 012784 03410001505300	23.1500	.00	23.15	23.15 <i>8.20</i>
205080	2		24 12Z	LITE 2/12/12 CAN 573504 03410057636300	26.0000	.00	26.00	52.00 <i>18.50</i>
205083	1		24 12Z	LITE 4/6/12 BTL 572054 03410057505200	26.4900	.00	26.49	26.49 <i>9.50</i>
205062	2		24 12Z	MGD 2/12/12 CAN 173504 03410017636500	26.0000	.00	26.00	52.00 <i>18.50</i>

pd in cash

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS	
10	0	.00	.00	.00	22.50	219
						250.60

11064 301 9866951 6/25/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

250.60
AMOUNT DUE

X _____ DATE



THE Odom CORPORATION
CELEBRATING 80 YEARS

Cust Duplicate

Odom Corp - Anchorage
PO Box 84044 800-767-6366
Seattle, WA 98124-8444

INVOICE: 9866951 3118
PAGE: 1 003
DATE: 6/25/14
NO./SALESMAN: 3172 Jerry Lutz
TERMS: Collect on Delivery

CUSTOMER NO. 11064 / 301 REASON:
SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRIL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL. TIME 4:10 PM
DRIVER INITIAL WBP

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032388	PRE PAY CREDIT CARD CUSTOMER

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
491033	2		24 12Z	COORS LIGHT 2/12/12 CAN 07199000048600	26.0000	.00	26.00	52.00
205045	2		24 12Z	HIGH LIFE 2/12/12 CAN 013504 03410001636400	22.4800	.00	22.48	44.96
205049	1		24 12Z	HIGH LIFE 4/6/12 BTL 012784 03410001505300	23.1500	.00	23.15	23.15
205080	2		24 12Z	LITE 2/12/12 CAN 573504 03410057636300	26.0000	.00	26.00	52.00
205083	1		24 12Z	LITE 4/6/12 BTL 572054 03410057505200	26.4900	.00	26.49	26.49
205062	2		24 12Z	MGD 2/12/12 CAN 173504 03410017636500	26.0000	.00	26.00	52.00

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	250.60
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
10	0	.00	.00	.00	22.50	219	

11064 301 9866951 6/25/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

250.60
AMOUNT DUE

X _____ DATE



THE Odom CORPORATION
CELEBRATING 80 YEARS

TAX COPY

Odom Corp - Anchorage
PO Box 84044 800-767-6366
Seattle, WA 98124-8444

INVOICE: 9866951 3118
PAGE: 1 003
DATE: 6/25/14
NO./SALESMAN: 3172 Jerry Lutz
TERMS: Collect on Delivery

CUSTOMER NO. 11064 / 301 REASON:
SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRIL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL. TIME 4:10^{PM}
DRIVER INITIAL WJ30

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032388	PRE PAY CREDIT CARD CUSTOMER

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
491033	2		24 12Z	COORS LIGHT 2/12/12 CAN 07199000048600	26.0000	.00	26.00	52.00
205045	2		24 12Z	HIGH LIFE 2/12/12 CAN 013504 03410001636400	22.4800	.00	22.48	44.96
205049	1		24 12Z	HIGH LIFE 4/6/12 BTL 012784 03410001505300	23.1500	.00	23.15	23.15
205080	2		24 12Z	LITE 2/12/12 CAN 573504 03410057636300	26.0000	.00	26.00	52.00
205083	1		24 12Z	LITE 4/6/12 BTL 572054 03410057505200	26.4900	.00	26.49	26.49
205062	2		24 12Z	MGD 2/12/12 CAN 173504 03410017636500	26.0000	.00	26.00	52.00

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	250.60
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
10	0	.00	.00	.00	22.50	219	

11064 301 9866951 6/25/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

250.60
AMOUNT DUE

X _____ DATE

Southern Wine & Spirits of Alaska, LLC

Cust Duplicate

REMIT TO

Southern Wine & Spirits of Alaska
P.O. BOX 24663 800-767-6366
Seattle, WA 98124-0663

CUSTOMER NO.

110649 / 301 REASON:

SOLD TO:

EDGEWATER GRILL, LLC/EDGEWATER GRILL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO:

ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

INVOICE:

9866952 3118

PAGE:

1 003

DATE:

6/25/14

NO./SALESMAN:

3172 Jerry Lutz

TERMS:

Collect on Delivery

DEL. TIME

4:10 PM

DRIVER INITIAL

WBN

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032387	PRE PAY CREDIT CARD CUSTOMER.

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
614006		12	120 50ML	ABSOLUT 80 MINI 10/12/50ML 8352290000100	229.2000	.00	1.91	22.92
614003		2	24 200ML	ABSOLUT 80 24/200ML 83522900010000	176.4000	.00	7.35	14.70
614004		2	24 375ML	ABSOLUT 80 24/375ML 83522900020900	286.3200	.00	11.93	23.86
010365		3	48 200ML	CAPT MORG ORIGINAL PET 48/200M 08700000273900	293.2800	.00	6.11	18.33
010361		10	120 50ML	CAPT MORG ORIGINAL 12/10/50ML 08700000314900	223.2000	.00	1.86	18.60
010364		2	24 375ML	CAPT MORG ORIGINAL 24/375ML 08700000277700	256.0800	.00	10.67	21.34
010868		2	24 375ML	CROWN ROYAL PET 24/375 08200000172000	387.1200	.00	16.13	32.26
010441		2	12 750ML	CROWN STD CTN 12/750ML 08700000725300	323.6400	.00	26.97	53.94
010422		2	48 200ML	CROWN 48/200ML 08700000727700	418.0800	.00	8.71	17.42

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	223.37
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
0	37	1.67	.00	.00	.00	25	

110649 301 9866952 6/25/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

223.37
AMOUNT DUE

X

DATE

Southern Wine & Spirits of Alaska, LLC

Customer

INVOICE: 9866952 3118
 PAGE: 1 003
 DATE: 6/25/14
 NO./SALESMAN: 3172 Jerry Lutz
 TERMS: Collect on Delivery

REMIT TO Southern Wine & Spirits of Alaska
 P.O. BOX 24663 800-767-6366
 Seattle, WA 98124-0663

CUSTOMER NO. 110649 / 301 REASON:
 SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRILL
 ATTN: PEPE A/P
 PO BOX 3421
 VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
 MILE 3 RICHARDSON HWY
 VALDEZ, AK 99686

DEL. TIME 4:10 PM
 DRIVER INITIAL WSD

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032387	PRE PAY CREDIT CARD CUSTOMER.

ITEM NO.	QUANTITY	PACK	DESCRIPTION		PRICE	DISC.	NET	TOTAL
	CASES	EACH	SIZE					
614006		12	120 50ML	ABSOLUT 80 MINI 10/12/50ML 83522900000100	229.2000	.00	1.91	22.92 <i>2.75</i>
614003		2	24 200ML	ABSOLUT 80 24/200ML 83522900010000	176.4000	.00	7.35	14.70 <i>10.50</i>
614004		2	24 375ML	ABSOLUT 80 24/375ML 83522900020900	286.3200	.00	11.93	23.86 <i>17.05</i>
010365		3	48 200ML	CAPT MORG ORIGINAL PET 48/200M 08700000273900	293.2800	.00	6.11	18.33 <i>8.75</i>
010361		10	120 50ML	CAPT MORG ORIGINAL 12/10/50ML 08700000314900	223.2000	.00	1.86	18.60 <i>2.65</i>
010364		2	24 375ML	CAPT MORG ORIGINAL 24/375ML 08700000277700	256.0800	.00	10.67	21.34 <i>15.25</i>
010868		2	24 375ML	CROWN ROYAL PET 24/375 08200000172000	387.1200	.00	16.13	32.26 <i>23.05</i>
010441		2	12 750ML	CROWN STD CTN 12/750ML 08700000725300	323.6400	.00	26.97	53.94 <i>38.55</i>
010422		2	48 200ML	CROWN 48/200ML 08700000727700	418.0800	.00	8.71	17.42 <i>12.45</i>

Pa in cash

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL	TOTAL
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS	WEIGHT
0	37	1.67	.00	.00	.00	25

110649 301 9866952 6/25/14

CREDITS & RETURNS

ITEM	QTY	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

223.37
 AMOUNT DUE

X _____ DATE

Southern Wine & Spirits of Alaska, LLC

Cust Duplicate

REMIT TO

Southern Wine & Spirits of Alaska
P.O. BOX 24663 800-767-6366
Seattle, WA 98124-0663

INVOICE: 9866952 3118
PAGE: 1 003

DATE: 6/25/14
NO./SALESMAN: 3172 Jerry Lutz
TERMS: Collect on Delivery

CUSTOMER NO.

110649 / 301 REASON:

SOLD TO:

EDGEWATER GRILL, LLC/EDGEWATER GRIL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO:

ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL TIME 4:10pm

DRIVER INITIAL WON

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032387	PRE PAY CREDIT CARD CUSTOMER.

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
614006		12	120 50ML	ABSOLUT 80 MINI 10/12/50ML 83522900000100	229.2000	.00	1.91	22.92
614003		2	24 200ML	ABSOLUT 80 24/200ML 83522900010000	176.4000	.00	7.35	14.70
614004		2	24 375ML	ABSOLUT 80 24/375ML 83522900020900	286.3200	.00	11.93	23.86
010365		3	48 200ML	CAPT MORG ORIGINAL PET 48/200M 08700000273900	293.2800	.00	6.11	18.33
010361		10	120 50ML	CAPT MORG ORIGINAL 12/10/50ML 08700000314900	223.2000	.00	1.86	18.60
010364		2	24 375ML	CAPT MORG ORIGINAL 24/375ML 08700000277700	256.0800	.00	10.67	21.34
010868		2	24 375ML	CROWN ROYAL PET 24/375 08200000172000	387.1200	.00	16.13	32.26
010441		2	12 750ML	CROWN STD CTN 12/750ML 08700000725300	323.6400	.00	26.97	53.94
010422		2	48 200ML	CROWN 48/200ML 08700000727700	418.0800	.00	8.71	17.42

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS	WEIGHT	
0	37	1.67	.00	.00	.00	25	223.37

110649 301 9866952 6/25/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

223.37
AMOUNT DUE

X _____ **DATE**

Southern Wine & Spirits of Alaska, LLC

Customer

Southern Wine & Spirits of Alaska
 P.O. BOX 24663 800-767-6366
 Seattle, WA 98124-0663

INVOICE: 9866952 3118
 PAGE: 1 003
 DATE: 6/25/14
 NO./SALESMAN: 3172 Jerry Lutz
 TERMS: Collect on Delivery

CUSTOMER NO. 110649 / 301 REASON:
 SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRILL
 ATTN: PEPE A/P
 PO BOX 3421
 VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
 MILE 3 RICHARDSON HWY
 VALDEZ, AK 99686

DEL. TIME 4:10 PM
 DRIVER INITIAL WSD

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032387	PRE PAY CREDIT CARD CUSTOMER.

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
614006		12	120 50ML	ABSOLUT 80 MINI 10/12/50ML 83522900000100	229.2000	.00	1.91	22.92 <i>2.75</i>
614003		2	24 200ML	ABSOLUT 80 24/200ML 83522900010000	176.4000	.00	7.35	14.70 <i>10.50</i>
614004		2	24 375ML	ABSOLUT 80 24/375ML 83522900020900	286.3200	.00	11.93	23.86 <i>17.05</i>
010365		3	48 200ML	CAPT MORG ORIGINAL PET 48/200M 08700000273900	293.2800	.00	6.11	18.33 <i>8.75</i>
010361		10	120 50ML	CAPT MORG ORIGINAL 12/10/50ML 08700000314900	223.2000	.00	1.86	18.60 <i>2.65</i>
010364		2	24 375ML	CAPT MORG ORIGINAL 24/375ML 08700000277700	256.0800	.00	10.67	21.34 <i>15.25</i>
010868		2	24 375ML	CROWN ROYAL PET 24/375 08200000172000	387.1200	.00	16.13	32.26 <i>23.05</i>
010441		2	12 750ML	CROWN STD CTN 12/750ML 08700000725300	323.6400	.00	26.97	53.94 <i>38.55</i>
010422		2	48 200ML	CROWN 48/200ML 08700000727700	418.0800	.00	8.71	17.42 <i>12.45</i>

pd in cash

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	223.37
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
0	37	1.67	.00	.00	.00	25	

110649 301 9866952 6/25/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

223.37
 AMOUNT DUE

X _____ DATE



Odom Corp - Anchorage
PO Box 84044 800-767-6366
Seattle, WA 98124-8444

INVOICE: 9882471 3118
PAGE: 1 195

DATE: 7/02/14
NO./SALESMAN: 3172 Jerry Lutz
TERMS: Collect on Delivery

CUSTOMER NO. 11064 / 301 REASON:
SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRIL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL. TIME _____
DRIVER INITIAL WBJD

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032531	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
491033	✓1		24 12Z	COORS LIGHT 2/12/12 CAN 07199000048600	26.0000	4.42	21.58	21.58
205045	✓1		24 12Z	HIGH LIFE 2/12/12 CAN 013504 03410001636400	22.4800	4.14	18.34	18.34
205049	✓2		24 12Z	HIGH LIFE 4/6/12 BTL 012784 03410001505300	23.1500	1.05	22.10	44.20
205080	✓1		24 12Z	LITE 2/12/12 CAN 573504 03410057636300	26.0000	4.42	21.58	21.58
205062	✓1		24 12Z	MGD 2/12/12 CAN 173504 03410017636500	26.0000	4.42	21.58	21.58

158.55

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL		LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	TOTAL
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS			
6	0	.00	.00	.00	13.50	140		127.28

11064 301 9882471 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

127.00
AMOUNT DUE

X _____ DATE

Southern Wine & Spirits of Alaska, LLC

TAX COPY

Southern Wine & Spirits of Alaska
 P.O. BOX 24663 800-767-6366
 Seattle, WA 98124-0663

INVOICE: 9882472 3118

PAGE: 1 195

DATE: 7/02/14

NO./SALESMAN: 3172 Jerry Lutz

TERMS: Collect on Delivery

CUSTOMER NO. 110649 / 301 REASON:

SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRIL
 ATTN: PEPE A/P
 PO BOX 3421
 VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
 MILE 3 RICHARDSON HWY
 VALDEZ, AK 99686

DEL TIME _____

DRIVER INITIAL JSB

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032532	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
010456		2	24 375ML	CUERVO ESP GOLD 24/375ML 81153801088700	280.9200	1.45	10.25	20.51
010457		2	48 200ML	CUERVO ESP GOLD 48/200ML 81153801092400	296.2800	.65	5.52	11.04
010460			120 50ML	CUERVO ESP GOLD SQ PET 12/10/5 81153801094800	** OUT OF STOCK **			

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	31.55
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
0	4	.31	.00	.00	.00	5	

110649 301 9882472 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

AMOUNT DUE

X _____ DATE

Southern Wine & Spirits of Alaska, LLC

Customer

Southern Wine & Spirits of Alaska
 P.O. BOX 24663 800-767-6366
 Seattle, WA 98124-0663

INVOICE: 9882472 3118

PAGE: 1 195

DATE: 7/02/14

NO./SALESMAN: 3172 Jerry Lutz

TERMS: Collect on Delivery

CUSTOMER NO. 110649 / 301 REASON:

SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRILL
 ATTN: PEPE A/P
 PO BOX 3421
 VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
 MILE 3 RICHARDSON HWY
 VALDEZ, AK 99686

DEL. TIME

DRIVER INITIAL WLD

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032532	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
010456		2	24 375ML	CUERVO ESP GOLD 24/375ML 81153801088700	280.9200	1.45	10.25	20.51 <i>14.65</i>
010457		2	48 200ML	CUERVO ESP GOLD 48/200ML 81153801092400	296.2800	.65	5.52	11.04 <i>7.90</i>
010460			120 50ML	CUERVO ESP GOLD SQ PET 12/10/5 81153801094800	** OUT OF STOCK **			

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	31.55
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
0	4	.31	.00	.00	.00	5	

110649 301 9882472 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

AMOUNT DUE

X

DATE

Southern Wine & Spirits of Alaska, LLC

Cust Duplicate

REMIT TO Southern Wine & Spirits of Alaska
 P.O. BOX 24663 800-767-6366
 Seattle, WA 98124-0663

INVOICE: 9882472 3118
 PAGE: 1 195
 DATE: 7/02/14
 NO./SALESMAN: 3172 Jerry Lutz
 TERMS: Collect on Delivery

CUSTOMER NO. 110649 / 301 REASON:
 SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRIL
 ATTN: PEPE A/P
 PO BOX 3421
 VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
 MILE 3 RICHARDSON HWY
 VALDEZ, AK 99686

DEL. TIME _____
 DRIVER INITIAL CLD

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032532	wilson bros to pick up

ITEM NO.	QUANTITY		PACK	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH	SIZE					
010456		2	24 375ML	CUERVO ESP GOLD 24/375ML 81153801088700	280.9200	1.45	10.25	20.51
010457		2	48 200ML	CUERVO ESP GOLD 48/200ML 81153801092400	296.2800	.65	5.52	11.04
010460			120 50ML	CUERVO ESP GOLD SQ PET 12/10/5 81153801094800	** OUT OF STOCK **			

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL		LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	31.55
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS			
0	4	.31	.00	.00	.00	5		

110649 301 9882472 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

AMOUNT DUE

X _____ DATE

Southern Wine & Spirits of Alaska, LLC

TAX COPY

REMIT TO Southern Wine & Spirits of Alaska
P.O. BOX 24663 800-767-6366
Seattle, WA 98124-0663

INVOICE: 9882472 3118
PAGE: 1 195
DATE: 7/02/14
NO./SALESMAN: 3172 Jerry Lutz
TERMS: Collect on Delivery

CUSTOMER NO. 110649 / 301 REASON:
SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRIL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL. TIME _____
DRIVER INITIAL WBO

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032532	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
010456		2	24 375ML	CUERVO ESP GOLD 24/375ML 81153801088700	280.9200	1.45	10.25	20.51
010457		2	48 200ML	CUERVO ESP GOLD 48/200ML 81153801092400	296.2800	.65	5.52	11.04
010460			120 50ML	CUERVO ESP GOLD SQ PET 12/10/5 81153801094800	** OUT OF STOCK **			

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	31.55
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
0	4	.31	.00	.00	.00	5	

110649 301 9882472 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

AMOUNT DUE

X _____ DATE



THE Odom CORPORATION
CELEBRATING 80 YEARS

TAX COPY

Odom Corp - Anchorage
PO Box 84044 800-767-6366
Seattle, WA 98124-8444

INVOICE: 9882471 3118

PAGE: 1 195

DATE: 7/02/14

NO./SALESMAN: 3172 Jerry Lutz

TERMS: Collect on Delivery

CUSTOMER NO. 11064 / 301 REASON:

SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRILL
ATTN: PEPE A/P
PO BOX 3421
VALDEZ, AK 99686

SHIP TO: ABC LIQUOR/EDGEWATER GRILL
MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL. TIME _____

DRIVER INITIAL _____

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032531	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
491033	1		24 12Z	COORS LIGHT 2/12/12 CAN 07199000048600	26.0000	4.42	21.58	21.58
205045	1		24 12Z	HIGH LIFE 2/12/12 CAN 013504 03410001636400	22.4800	4.14	18.34	18.34
205049	2		24 12Z	HIGH LIFE 4/6/12 BTL 012784 03410001505300	23.1500	1.05	22.10	44.20
205080	1		24 12Z	LITE 2/12/12 CAN 573504 03410057636300	26.0000	4.42	21.58	21.58
205062	1		24 12Z	MGD 2/12/12 CAN 173504 03410017636500	26.0000	4.42	21.58	21.58

PLEASE EXAMINE YOUR ORDER. WE WILL NOT BE RESPONSIBLE FOR BREAKAGE OR SHORTAGE AFTER OUR DRIVER LEAVES YOUR PREMISES. ALL CLAIMS MUST BE MADE WITHIN 7 DAYS. CLAIMS AND RETURNED MERCHANDISE MUST BE ACCOMPANIED BY A COPY OF THE INVOICE.

TOTAL		LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
6	0	.00	.00	.00	13.50	140	127.28

11064 301 9882471 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

AMOUNT DUE

X _____ DATE



THE Odom CORPORATION
CELEBRATING 80 YEARS

Cust Duplicate

Odom Corp - Anchorage
PO Box 84044 800-767-6366
Seattle, WA 98124-8444

INVOICE: 9882471 3118

PAGE: 1 195

DATE: 7/02/14

NO./SALESMAN: 3172 Jerry Lutz

TERMS: Collect on Delivery

CUSTOMER NO. 11064 / 301 REASON:

SOLD TO: EDGEWATER GRILL, LLC/EDGEWATER GRIL
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PO BOX 3421
VALDEZ, AK 99686

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MILE 3 RICHARDSON HWY
VALDEZ, AK 99686

DEL. TIME _____
DRIVER INITIAL WLD

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032531	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
491033	1		24 12Z	COORS LIGHT 2/12/12 CAN 07199000048600	26.0000	4.42	21.58	21.58
205045	1		24 12Z	HIGH LIFE 2/12/12 CAN 013504 03410001636400	22.4800	4.14	18.34	18.34
205049	2		24 12Z	HIGH LIFE 4/6/12 BTL 012784 03410001505300	23.1500	1.05	22.10	44.20
205080	1		24 12Z	LITE 2/12/12 CAN 573504 03410057636300	26.0000	4.42	21.58	21.58
205062	1		24 12Z	MGD 2/12/12 CAN 173504 03410017636500	26.0000	4.42	21.58	21.58

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TOTAL		LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
6	0	.00	.00	.00	13.50	140	127.28

11064 301 9882471 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

AMOUNT DUE

X _____ DATE

Southern Wine & Spirits of Alaska, LLC

Cust Duplicate

Southern Wine & Spirits of Alaska
 P.O. BOX 24663 800-767-6366
 Seattle, WA 98124-0663

REMIT TO

INVOICE: 9882472 3118
 PAGE: 1 195
 DATE: 7/02/14
 NO./SALESMAN: 3172 Jerry Lutz
 TERMS: Collect on Delivery

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 VALDEZ, AK 99686

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 MILE 3 RICHARDSON HWY
 VALDEZ, AK 99686

DEL TIME _____
 DRIVER INITIAL CLD

CUST. ORDER NO.	SPECIAL INSTRUCTIONS
3172032532	wilson bros to pick up

ITEM NO.	QUANTITY		PACK SIZE	DESCRIPTION	PRICE	DISC.	NET	TOTAL
	CASES	EACH						
010456		2	24 375ML	CUERVO ESP GOLD 24/375ML 81153801088700	280.9200	1.45	10.25	20.51
010457		2	48 200ML	CUERVO ESP GOLD 48/200ML 81153801092400	296.2800	.65	5.52	11.04
010460			120 50ML	CUERVO ESP GOLD SQ PET 12/10/5 81153801094800	** OUT OF STOCK **			

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TOTAL	LIQUOR	WINE OVER	WINE UNDER	BEER	TOTAL WEIGHT	TOTAL	31.55
CASE	EACH	GALLONS	GALLONS	GALLONS	GALLONS		
0	4	.31	.00	.00	.00	5	

110649 301 9882472 7/02/14

CREDITS & RETURNS

ITEM	QTY.	DESCRIPTION	UNIT PRICE	CREDIT AMOUNT
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.
				\$.

AMOUNT DUE

X _____ DATE

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
14:08 07-15-2014
MC NO.0000 3338
ANNIE
DEPT#010 \$8.90

TOTAL \$8.90
CASH \$10.00
CHANGE \$1.10

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
15:00 07-15-2014
MC NO.0000 3339
ANNIE
DEPT#010 \$18.60

TOTAL \$18.60
CASH \$20.00
CHANGE \$1.40

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
16:18 07-15-2014
MC NO.0000 3340
ANNIE
DEPT#010 \$15.25

TOTAL \$15.25
CASH \$16.00
CHANGE \$0.75

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
16:21 07-15-2014
MC NO.0000 3341
ANNIE
DEPT#010 \$18.50
DEPT#010 \$8.30

SUBTOTAL \$26.80

TOTAL \$26.80
CASH \$27.00
CHANGE \$0.20

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
16:25 07-15-2014
MC NO.0000 3343
ANNIE
DEPT#010 \$7.95

TOTAL \$7.95
CASH \$1.00
CASH \$6.95
CHANGE \$0.00

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
16:24 07-15-2014
MC NO.0000 3342
ANNIE
DEPT#010 \$18.50
DEPT#010 \$7.95

SUBTOTAL \$26.45

TOTAL \$26.45
CASH \$40.00
CHANGE \$13.55

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
16:32 07-15-2014
MC NO.0000 3344
ANNIE
DEPT#010 \$8.90
DEPT#010 \$11.05

SUBTOTAL \$19.95
DEPT#010 \$1.65
DEPT#010 \$3.30

SUBTOTAL \$24.90

TOTAL \$24.90
CASH \$26.00
CHANGE \$1.10

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
16:58 07-15-2014
MC NO.0000 3345
ANNIE
DEPT#010 \$24.25

TOTAL \$24.25
CASH \$24.25

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
17:41 07-15-2014
MC NO.0000 3346
ANNIE
DEPT#010 \$15.75

TOTAL \$15.75
CASH \$20.25
CHANGE \$4.50

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
17:53 07-15-2014
MC NO.0000 3347
ANNIE
DEPT#010 \$11.05

TOTAL \$11.05
CASH \$22.00
CHANGE \$10.95

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648

THANK YOU
18:03 07-15-2014
MC NO.0000 3348
ANNIE
DEPT#010 \$8.75

TOTAL \$8.75
CASH \$10.00
CHANGE \$1.25

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648
THANK YOU

17: 07-12-2014
MC NO. 0000 3318

DEPT#010 \$9.95
DEPT#010 \$9.95

SUBTOTAL \$19.90

TOTAL \$19.90
CASH \$20.00
CHANGE \$0.10

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648
THANK YOU

13:54 07-11-2014
MC NO. 0000 3302

ANNIE
DEPT#010 \$15.75

TOTAL \$15.75
CASH \$15.75

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648
THANK YOU

14:08 07-15-2014
MC NO. 0000 3338

ANNIE
DEPT#010 \$8.90

TOTAL \$8.90
CASH \$10.00
CHANGE \$1.10

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648
THANK YOU

14:46 06-30-2014
MC NO. 0000 3173

ANNIE
DEPT#010 \$18.85

TOTAL \$18.85
CASH \$20.00
CHANGE \$1.15

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648
THANK YOU

10:16 07-12-2014
MC NO. 0000 3307

ANNIE
DEPT#010 \$17.80

TOTAL \$17.80
CASH \$20.00
CHANGE \$2.20

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648
THANK YOU

16:08 07-01-2014
MC NO. 0000 3187

ANNIE
DEPT#010 \$17.75
DEPT#010 \$17.05

SUBTOTAL \$24.80

TOTAL \$24.80
CASH \$25.00
CHANGE \$0.20

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648
THANK YOU

18:59 07-07-2014
MC NO. 0000 3272

ANNIE
DEPT#010 \$9.95

TOTAL \$9.95
CASH \$9.95

MON-FRI
10-7
SAT/SUN
11-4

FAR NORTH YARN CO
2636 SPENARD RD STE 6
ANCHORAGE, AK 99503
1-907-258-5648
THANK YOU

16:09 07-14-2014
MC NO. 0000 3327

ANNIE
DEPT#010 \$9.95

TOTAL \$9.95
CASH \$9.95

MON-FRI
10-7
SAT/SUN
11-4