ANTHC, DEHE
1901 Bragaw St.
Suite 200
Anchorage, AK 99508

Invoice 4166

Bill to:	Job:
HOONAH INDIAN ASSOCIATION	

Invoice #: 4166 Date: 06/12/07	Customer P.O. #:
Payment Terms: DUE ON RECEIPT	Salesperson:
Customer Code: IND	

Remarks:

Quantity	Description	U/M	Unit Price	Extension
	CONTRACTUAL			68,615.00
	MGMT FEE			3,450.00
			Subtotal:	**72,065.00**
			Total:	**72,065.00**

Report Selections:	Job:	HNH.GC3DEN	Superintendent:	ALL
	Job Status:	ALL	Estimator:	ALL
	Division:	ALL	Project Manager:	ALL

ANTHC, DEHE

Detail Job Overview by Phase as of 06/11/07

Fiscal Year: 07 Period: 09

Job Number:	HNH.GC3DEN	**Division:**	531
Job Description:	HOONAH GC3		
Phone:			
Estimator:			
Project Manager:	DAVID BEVERIDGE		
Superintendent:			

Job Status:	Active	
	Estimated	**Actual**
Start Date:		
Complete Date:		

Customer Code:	DEN
Customer Name:	DENALI COMMISSION
Customer Phone:	

686615.00
3450.00

Job Progress

% Complete:	F
% Billed:	0.0
Billed To Date:	0.00
Earned To Date:	0.00
Over / Under:	0.00

Current Balance

Billed (With Tax):	0.00
Applied:	0.00
Balance:	0.00
Retention Bal:	0.00
Current Due:	0.00

Contract

Original Contract:	315,000.00
Executed Changes:	0.00
Approved Changes:	0.00
Revised Contract:	315,000.00
Proposed Changes:	0.00

Cost Type		Hours: JUNE	Hours: Job to Date	Hours: Estimate	Hours: % Compl	Costs to Date: JUNE	Costs to Date: JTD + Open	Costs to Date: Projected	Estimate	Estimated % Compl	Open Commit
Phase: M-CB MISC CONSTRUCTION BILLING											
B	POOL ALLOCATION						24.73				
I	INDIRECT						141.65				
L	LABOR						530.54				
Subtotal for: M-CB MISC CONSTRUCTION BILLING		0.00	0.00	0.00	0.0	0.00	696.92	0.00	0.00	0.0	0.00
Phase: M-DS DESIGN/IMPROVEMENT											
1	SITEWORK LABOR								300,000.00		
2	STRUCTURAL LBR										
3	PLUMB/MECH LAB										
4	ELECT. LABOR										
5	ADMIN LABOR										
6	EQ. MAINT. LABO										
E	EQUIPMENT										
F	FREIGHT										
L	LABOR										
M	MATERIALS										
S	SUBCONTRACT						68.615.00				
T	TRAVEL/PER DIEM										
Subtotal for: M-DS DESIGN/IMPROVEMENT		0.00	0.00	0.00	0.0	0.00	68,615.00	0.00	300,000.00	22.9	0.00
Phase: M-PP PROJ/PROF OPS											
J	PROJ. OPS								15,000.00		
P	PROF. OPS										
Subtotal for: M-PP PROJ/PROF OPS		0.00	0.00	0.00	0.0	0.00	0.00	0.00	15,000.00	0.0	0.00

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Fiscal Year: 07 Period: 09

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Phone:			
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Balance:	0.00
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Proposed Changes:	0.00

	Hours				Costs to Date					
Cost Type	**JUNE**	**Job to Date**	**Estimate**	**% Compl**	**JUNE**	**JTD + Open**	**Projected**	**Estimate**	**Estimated % Compl**	**Open Commit**
Job HNH.GC3DEN Totals:	0.00	0.00	0.00	0.0	0.00	69,311.92	0.00	315,000.00	22.0	0.00
				Gross Profit:		-69,311.92	315,000.00	0.00		
				Gross Profit %:		0.0%	100.0%	0.0%		