

Reimburse  
 Sarah Palin for  
 purchase of safety  
 ARMY & NAVY STORE  
 326 WEST FOURTH AVENUE  
 ANCHORAGE, AK 99501  
 907-279-2401 *Account 74606*

\*\* SALES DRAFT \*\* Customer Copy  
 Sold To: PURCHASE, CUSTOMER  
 05/06/03 14:05:22 Invoice: 486394  
 Register: 001 Slsprsn: 379  
 Cashier: 379

Item/Description	Qty	Price	Total
05570000110056	1.000	147.95	133.15
WANS E.H. S.T. TACOMA BOOT			
Color:K/0011 Size:8/0056			
Disc:05-COMMERCIAL		10.00%	
Subtotal			133.15
Total			133.15
Amount Tendered			133.15
Change Due			.00
VISA/AC			133.15
Total Discount			14.00

*steeland boots  
for slope*

AT YOUR SERVICE FOR OVER 50 YEARS!

\*\* SALES DRAFT \*\* Customer Copy

AMOUNT 133.15 SY 2003  
 PYN SAP03070 AND 02911  
 EN OR CC 02140102 ACC 74606  
 APPROVED Randy Riedler  
 PROGRAM B# 1045586/10B  
 I# 2085067

This warrant will be deemed paid unless redeemed within two years after the date of issue per AS 37.05.180

STATE OF ALASKA  
TREASURY WARRANT  
GENERAL FUND

GN No. 26003219

WARRANT NO.  
20850642

PAY  
ONE HUNDRED THIRTY-THREE AND 15/100 DOLLARS

89-52/1252

DATE OF ISSUE MAY 14, 2003

TO THE ORDER OF

\$ \*\*\*\*\*133 15

20850642

SARAH PALIN  
OIL & GAS CONSERVATION COMMISSION  
333 W 7TH AVE STE 100  
ANCHORAGE AK 99501-3539



⑈ 20850642⑈ ⑈ 125200523⑈

REMITTANCE ADVICE - STATE OF ALASKA TREASURY WARRANT - NOT NEGOTIABLE STOCK NO. 26003219

WARRANT NO. 20850642 MO DAY YR 05 14 03 VENDOR SARAH PALIN VENDOR ID. SAP03070

STATE OFFICE LINDA K. LAASCH PHONE 907 279-1433 DOCUMENT AA16450860003 AMOUNT PAID \$133.15

TYPE INV 486394 REFERENCE NUMBER DATE 05 06 03 COMMENTS STEEL TOED BOOTS AMOUNT 133.15

RECEIVED

MAY 19 2003

WSJ\_00037

Alaska Oil & Gas Cons. Commission  
Anchorage