Kasitsna Bay Lab Invoice Invoice	e #:	Today	/'s Date:	
Name:	Organizat	ion:		
Address:				
Phone:	Date Arrived:		Date Departed:	
Payment Contact:	Method of Pay	/ment:		
HOUSING	# People:	# Days:	# Weeks:	Subtotal:
Bunkhouse: Per person, per night \$25 Per person, per week \$125				=
Dormitory: Per person, per night \$35 Per person, per week \$175				=
Facilities		# Days/dive:	# Weeks:	Subtotal:
Lab support: Per day \$50; Per week: \$300				=
Dive support: Per dive tank \$5				=
OCES: Per day \$20; per week: \$100				=
Classroom/computer use (beyond casual use): Per day \$10			=
BOATS All fuel is charged at cost; contact Lab Manager for price after use. Fuel is purchased bulk from Seldovia or Homer—cost may be significantly different from market price elsewhere. Large boats with operator: \$20 per hour use plus actual fuel used.				
Munson 32 foot (estimated fuel use ~20 gallo	ns/hour):	Hours:	Subto	tal:
Boston Whaler 26 foot (estimated fuel use ~15 gallons/hour):		Hours:	Subto	tal:
Edgecomb 32 foot (estimated fuel use ~25 gallons/hour):		Hours:	Subto	tal:
21 ft (small) whaler (estimated fuel use ~ 7 ga [without operator, by approval only: \$10/hour	•	Hours: [Subto	tal:
Inflatables - 14 foot (fuel included): \$15/half d	ay, \$30/full day		Subto	tal:
VEHICLES			# Trips:	Subtotal:
Jakolof or Macdonald Spit, roundtrip: \$5, fuel	included, 1 hour lin	nit		=
Seldovia, roundtrip: \$20, fuel included, half da	ay limit			=
			Total due:	

Make checks payable to **UAF**, PO Box 757220, Fairbanks, AK 99775. Please contact the CFOS purchasing office to make a payment by credit card: <u>UAF-CFOS-purch@alaska.edu</u>.