

9/26/2017
 Elke Doom
 001.5600.43200
 ok to pay
 \$108,988.40

BRENA, BELL & CLARKSON, P.C.

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September 21, 2017

City of Valdez
 Attn: Elke Doom, City Manager
 P.O. Box 307
 Valdez, AK 99686

August 2017 Billing Summary Sheet

| File No. | Description | \$ | Amount |
|----------|--|----|-----------|
| 1374-003 | Tax Cap Litigation (3AN-12-11398 CI) | \$ | 8,125.00 |
| 1374-004 | NSB Declaratory Action (3AN-13-8917 CI) | \$ | 1,166.00 |
| 1374-005 | TAPS 2010, 2011, 2013, and 2014 SARB Appeals to Superior Court (3AN-06-8446 CI Consolidated) BBC Invoice (\$0.00) Expert-Consultants/Services-Costs (\$0.00) | \$ | 0.00 |
| 1374-007 | City Council | \$ | 3,092.10 |
| 1374-008 | Capital Facilities | \$ | 1,519.42 |
| 1374-009 | Ports and Harbor | \$ | 330.00 |
| 1374-010 | Finance | \$ | 0.00 |
| 1374-011 | Administration | \$ | 7,672.58 |
| 1374-012 | Community Development | \$ | 2,497.48 |
| 1374-014 | Escaped Property | \$ | 5,046.95 |
| 1374-015 | Bond Sales & Defeasance | \$ | 0.00 |
| 1374-016 | Parks & Rec | \$ | 0.00 |
| 1374-017 | Police Department | \$ | 1,002.50 |
| 1374-018 | Human Resources – CONFIDENTIAL | \$ | 3,738.95 |
| 1374-019 | Public Works | \$ | 210.00 |
| 1374-020 | Small Boat Harbor | \$ | 0.00 |
| 1374-022 | Gas Line | \$ | 44,845.28 |
| 1374-023 | Confidential H.R. Matter | \$ | 12,555.00 |
| 1374-025 | Confidential H.R. Matter | \$ | 0.00 |
| 1374-026 | DOR Regulation Scoping and Revision Process | \$ | 17,087.14 |

| File No. | Description | \$ | Amount |
|-----------------|--------------------------|-----------|-------------------|
| 1374-027 | Cummings | \$ | 100.00 |
| 1374-028 | Confidential H.R. Matter | \$ | 0.00 |
| | TOTAL | \$ | 108,988.40 |