

Notice: This is not an official check
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used as a substitute for the original
document received.

CLIENT NAME
REMITTANCE ADVICE

CHECK/EFT No :4121197055
CHECK/EFT DATE :4/12/2022

VENDOR CODE:CIV84401
VENDOR NAME:CITY OF VALDEZ
Alias/DBA :CITY MANAGER
Assignee Name :
Assignee Alias/DBA :

DOCUMENT ID #: EFT 10 EF220117557
CHECK/EFT AMOUNT :4999.99
AMOUNT INCLUDES FREIGHT AND/OR IS NET OF DISCOUNT

<u>DEPARTMENT NAME</u>	<u>TELEPHONE NUMBER</u>	<u>VENDOR INV #</u>	<u>INVOICE AMOUNT</u>	<u>LINE AMOUNT</u>	<u>DESCRIPTION</u>
Department of Natural Resources			4,999.99	4,999.99	Valdez FD 22 Volunteer Fire Department UDR Fed Pass Thru. If you have any questions regarding the payment please contact Mary Gaiser at 907-269-8450 or Mary.Gaiser@Alaska.gov. Thank you.

4/14/2022	169 / MISCELLANEOUS ACH CREDIT	Credit Amount:	4,999.99
	Cust Ref: 000000000000	Bank Ref: IA000011791473	
	Unique ID: 00000091004538182021		
	State of Alaska SOA-IRIS 220412 202204121197055 RMR*IV***4999.99*INTE*EF220117557*		