

# BRENA, BELL & CLARKSON, P.C.

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March 20, 2017

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

|                      |                |
|----------------------|----------------|
| From: Administration |                |
| PO/Contract #:       |                |
| Account #:           | 001-5600-43200 |
| Activity Code:       |                |
| Date:                | 03/28/17       |
| Signature:           | Elke Doom      |

## February 2017 Billing Summary Sheet

| File No. | Description                                                                                                                                                                      | \$ | Amount    |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------|
| 1374-003 | Tax Cap Litigation (3AN-12-11398 CI)                                                                                                                                             | \$ | 0.00      |
| 1374-004 | NSB Declaratory Action (3AN-13-8917 CI)                                                                                                                                          | \$ | 14,327.59 |
| 1374-005 | TAPS 2010, 2011, 2013, and 2014 SARB Appeals to Superior Court (3AN-06-8446 CI Consolidated)<br><i>BBC Invoice (\$0.00)</i><br><i>Expert-Consultants/Services-Costs (\$0.00)</i> | \$ | 0.00      |
| 1374-007 | City Council                                                                                                                                                                     | \$ | 6,077.05  |
| 1374-008 | Capital Facilities                                                                                                                                                               | \$ | 510.00    |
| 1374-009 | Ports and Harbor                                                                                                                                                                 | \$ | 1,080.00  |
| 1374-010 | Finance                                                                                                                                                                          | \$ | 0.00      |
| 1374-011 | Administration                                                                                                                                                                   | \$ | 11,123.60 |
| 1374-012 | Community Development                                                                                                                                                            | \$ | 3,541.50  |
| 1374-014 | Escaped Property                                                                                                                                                                 | \$ | 4,963.45  |
| 1374-015 | Bond Sales & Defeasance                                                                                                                                                          | \$ | 0.00      |
| 1374-016 | Parks & Rec                                                                                                                                                                      | \$ | 630.00    |
| 1374-017 | Police Department                                                                                                                                                                | \$ | 1,160.31  |
| 1374-018 | Human Resources – CONFIDENTIAL                                                                                                                                                   | \$ | 6,993.40  |
| 1374-019 | Public Works                                                                                                                                                                     | \$ | 0.00      |
| 1374-020 | Small Boat Harbor                                                                                                                                                                | \$ | 0.00      |
| 1374-022 | Gas Line                                                                                                                                                                         | \$ | 15,384.10 |
| 1374-023 | Confidential H.R. Matter                                                                                                                                                         | \$ | 1,027.50  |
| 1374-025 | Confidential H.R. Matter                                                                                                                                                         | \$ | 0.00      |
| 1374-026 | DOR Regulation Scoping and Revision Process                                                                                                                                      | \$ | 0.00      |

| File No. | Description              | \$ | Amount   |
|----------|--------------------------|----|----------|
| 1374-027 | Cummings                 | \$ | 8,836.88 |
| 1374-028 | Confidential H.R. Matter | \$ | 50.00    |
|          | <b>TOTAL</b>             | \$ |          |