Customer #: The Glosten Associates 2/24/2009 Chk #: 18345

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
200900153	2/24/2009	$42,120.20			

CITY OF AKUTAN

Total: **$42,120.20**

Customer #: The Glosten Associates 2/24/2009 Chk#: 18345

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
200900153	2/24/2009	$42,120.20			

USTI (972) 402-8600

[L1098HT] 1937789

Total: **$42,120.20**

CITY OF AKUTAN
P.O. BOX 109
AKUTAN, AK 99553
(907) 698-2228

NORTHRIM BANK
P.O. BOX 241489
ANCHORAGE, AK 99524-1489
(800) 478-3311
89-93/1252

18345

CHECK NO. 18345

** Forty-Two Thousand One Hundred Twenty And 20/100 Dollars **

DATE	AMOUNT
2/24/2009	**$42,120.20**

TWO SIGNATURES REQUIRED

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The Glosten Associates
1201 Western Avenue, Suite 200
Seattle, WA 98101-2921

Security features included. Details on back

200934 7100135248

THE GLOSTEN ASSOCIATES

City of Akutan
Anchorage Office
3380 C Street
Suite 206
Anchorage, AK 99503-3952

Invoice number 200900153
Date 2/10/2009

Contract. 08082
AleutiansE.Borough-SurfBayAkun

Client ID: 555
Purchase Order: D.Rowley Letter

January 2009 Services

Item Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
2 Akutan to Surf Bay Svc PhaseII	160,800.00	87.08%	140,020.20	97,900.00	42,120.20
Contract total	160,800.00	87.08%	140,020.20	97,900.00	42,120.20

Invoice total	42,120.20

This Invoice Approved For Payment

By _____

Account Code 030 0809-815

Apr 27 09 10:22a City of Akutan

184

Customer #: The Glosten Associates 3/23/2009 Chk #: 18427

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
200900218	3/23/2009	$7,674.00			

Total: $7,674.00

CITY OF AKUTAN

18427

Customer #: The Glosten Associates 3/23/2009 Chk#: 18427

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
200900218	3/23/2009	$7,674.00			

USTI (972) 402-8600

[L1098HT] 1937789

Total: $7,674.00

CITY OF AKUTAN
P.O. BOX 109
AKUTAN, AK 99553
(907) 698-2228

NORTHRIM BANK
P.O. BOX 241489
ANCHORAGE, AK 99524-1489
(800) 478-3311
89-93/1252

18427

CHECK NO. 18427

** Seven Thousand Six Hundred Seventy-Four And 00/100 Dollars **

DATE	AMOUNT
3/23/2009	$7,674.00

TWO SIGNATURES REQUIRED

'AY
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E

The Glosten Associates
1201 Western Avenue, Suite 200
Seattle, WA 98101-2921

Security features included. Details on back

⑈018427⑈ ⑆125200934⑆ 7100135248⑈

THE GLOSTEN ASSOCIATES

City of Akutan
Anchorage Office
3380 C Street
Suite 206
Anchorage, AK 99503-3952

Invoice number 200900218
Date 3/10/2009

Contract: 08082
AleutiansE.Borough-SurfBayAkun

Client ID: 555
Purchase Order: D.Rowley Letter

February 2009 Services

Item Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
2 Akutan to Surf Bay Svc PhaseII	160,800.00	91.85%	147,694.20	140,020.20	7,674.00
Contract total	160,800.00	91.85%	147,694.20	140,020.20	7,674.00

Invoice total	7,674.00

This Invoice Approved
For Payment
By
Account Code 012-028-815

CITY OF AKUTAN

1849:

Customer #: The Glosten Associates 4/29/2009 **Chk #:** 18492

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
200900323	4/28/2009	$13,105.80			

Total: **$13,105.80**

CITY OF AKUTAN

1849:

Customer #: The Glosten Associates 4/29/2009 **Chk#:** 18492

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
200900323	4/28/2009	$13,105.80			

USTI (972) 402-6600

[L1098HT] 193778

Total: **$13,105.80**

CITY OF AKUTAN
P.O. BOX 109
AKUTAN, AK 99553
(907) 698-2228

NORTHRIM BANK
P.O. BOX 241489
ANCHORAGE, AK 99524-1489
(800) 478-3311
89-93/1252

1849:

CHECK NO. 18492

** Thirteen Thousand One Hundred Five And 80/100 Dollars **

DATE	AMOUNT
4/29/2009	**$13,105.80**

TWO SIGNATURES REQUIRED

PAY TO THE ORDER OF

The Glosten Associates
1201 Western Avenue, Suite 200
Seattle, WA 98101-2921

⑈018492⑈ ⑆125200934⑆ 7100135248⑈