THE GLOSTEN ASSOCIATES
Consulting Engineers Serving the Marine Community

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

Invoice number 200801141
Date 12/9/2008

Contract: 08082
AleutiansE.Borough-SurfBayAkun

Client ID: 555
Purchase Order: D.Rowley Letter

November 2008 Services

Item Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
2 Akutan to Surf Bay Svc PhaseII	160,800.00	29.91%	48,097.00	0.00	48,097.00
Contract total	160,800.00	29.91%	48,097.00	0.00	48,097.00

Invoice total	48,097.00

This Invoice Approved
For Payment
By General Fun 083
Account Code 083-815

RECEIVED
12/12/08

CITY OF AKUTAN

Customer #: The Glosten Associates 12/17/2008 Chk #: 18230

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
20081141	12/9/2008	$48,097.00			

Total: $48,097.00

CITY OF AKUTAN

Customer #: The Glosten Associates 12/17/2008 Chk#: 18230

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
20081141	12/9/2008	$48,097.00			

USTI (972) 402-8800

[L1098HT] 1937789

Total: $48,097.00

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

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

18230

CHECK NO. 18230

** Forty-Eight Thousand Ninety-Seven And 00/100 Dollars **

DATE	AMOUNT
12/17/2008	$48,097.00

PAY TO THE ORDER OF

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

TWO SIGNATURES REQUIRED

Security features included. Details on back.

⑈018230⑈ ⑆125200934⑆ 7100135248⑈

THE GLOSTEN ASSOCIATES
Consulting Engineers Serving the Marine Community

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

Invoice number 200801227
Date 1/12/2009

Contract: 08082
AleutiansE.Borough-SurfBayAkun

Client ID: 555
Purchase Order: D.Rowley Letter

December 2008 Services

Item Description	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
2 Akutan to Surf Bay Svc PhaseII	160,800.00	60.88%	97,900.00	48,097.00	49,803.00
Contract total	160,800.00	60.88%	97,900.00	48,097.00	49,803.00

Invoice total	49,803.00

This Invoice Approved
For Payment
By S Fritz
Account Code

RECEIVED
1-21-09 SL

CITY OF AKUTAN

18298

Customer #: The Glosten Associates 1/21/2009 Chk #: 18298

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
200801227	1/21/2009	$49,803.00			

Total: $49,803.00

CITY OF AKUTAN

18298

Customer #: The Glosten Associates 1/21/2009 Chk#: 18298

INVOICE NUMBER	DATE	AMOUNT	INVOICE NUMBER	DATE	AMOUNT
200801227	1/21/2009	$49,803.00			

Total: $49,803.00

USTI (972) 402-8600

[L1098HT] 1937789

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

18298

CHECK NO. 18298

** Forty-Nine Thousand Eight Hundred Three And 00/100 Dollars **

DATE	AMOUNT
1/21/2009	$49,803.00

PAY TO THE ORDER OF

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

TWO SIGNATURES REQUIRED

⑈018298⑈ ⑆125200934⑆ 7100135248⑈

Jan 21 09 03:08p City of Akutan 907-698-2202 p.1