

545 East 12th Avenue Anchorage, Alaska 99501 (907) 337-2221

Invoice

Date		Invoice #
and the same of the same	6/28/2017	NL17-157

Bill To

Regulatory Commission of Alaska

Attn: Joyce McGowan

701 West Eighth Avenue, Suite 300

Anchorage, Alaska 99501

Due Date 7/28/2017

		7/20/2017
	Description	Amount
-	Contract #12-070-095. Regulatory Commission of Alaska. Invoice for court reporting services regarding the transcript of the Public Hearin regarding Docket No. U-16-066 held on June 23, 2017.	g
1	Original and one copy of the transcript of the Public Hearing regarding Docket No. U-16-066 held on June 23, 2017 Complimentary compressed transcript w/keyword index CD containing the ASCII, E-transcript, Word, and PDF electronic	1,374.00
111	transcript files CD containing the electronic recording of the FTR audio and the electronic lognotes of the above meeting One hardcopy of the lognotes Telephonic Participants list Document "Titan's Opening Statement Handout" Document "RAPA Opening Statement PowerPoint"	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Document "ENSTAR Natural Gas Company, U-16-066, June 5, 2016" Document "RAPA Closing Argument" Document "Chugach Electric Association, Inc.'s Closing Statement" Document "ENSTAR'S Closing Argument, U-16-066, June 23, 2017"	
1	Document "Matanuska Electric Association - Oversized Paper - Closing Argument" Invoice - 229 pgs x \$6.00/pg = \$1,374.00	
manage on the state of the stat	IT IS ALWAYS A PLEASURE WORKING WITH YOU!!!	Total \$1,274,00

IT IS ALWAYS A PLEASURE WORKING WITH YOU!!! HAVE A WONDERFUL SUMMER!!!! Tax I.D. 76-0118262

Total

\$1,374.00

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