

CITY & BOROUGH OF JUNEAU

DOCKS AND HARBORS DEPARTMENT

155 SOUTH SEWARD STREET

JUNEAU, AK 99801

Phone: 907-586-5255 Fax: 907-586-2507

www.Juneau.org/harbors

INVOICE

549078

5/21/2015

To: Norwegian Cruise Lines Re: Norwegian Pearl
Attn: Diane Rogers
7665 Corporate Center Dr.
Miami, FL 33126
United States

Account: 12063

Norwegian Pearl

Item	Description	Qty	Price	Amount
P16	Marine Passenger Fees 05/19/15 at the AJ Dock	2751.00	5.00	13,755.00
P18	Port Development Fees - Private 05/19/15	2751.00	3.00	8,253.00

We appreciate your business.

Balance Due \$22,008.00

To ensure proper credit, please include tear-off stub with payment. Thank you.

From: Norwegian Cruise Lines Re: Norwegian Pearl
Attn: Diane Rogers
7665 Corporate Center Dr.
Miami, FL 33126

Due Upon Receipt

Invoice: 549078

5/21/2015

Account: 12063

Make check payable and send to:

To: CITY & BOROUGH OF JUNEAU
Docks and Harbors Department
155 S. Seward St.
Juneau, AK 99801

Total Due: \$22,008.00

AJD



NORWEGIAN
CRUISE LINE®

May 19, 2015
Norwegian Pearl
Juneau, Alaska

Attention:

Dear Sir/Madam

Please kindly see below declaration of guests and crew currently onboard the Norwegian Pearl for sailing V26150517

Revenue Guest count: 2751
Non-Revenue Guest count: 4
Crew Count: 1105

If there is any further information that you require, please do let me know.

Yours sincerely,

Cherry Bongcaras
Guest Service Assistant Manager
Norwegian Pearl

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