

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

551893

6/5/2015

To: Princess Tours Pacific Princess
Attention: Deborah Owens
704 South Franklin Street
Juneau, AK 99801

Account: 04607

Pacific Princess

Item	Description	Qty	Price	Amount
P01	Cruise Ship Wharfage Fee 06/04/15 at the AS Dock	592.00	3.00	1,776.00
P06	Port Maintenance Fee per 100 NRT 06/04/15	114.81	5.50	631.46
P16	Marine Passenger Fees 06/04/15	614.00	5.00	3,070.00
P17	Port Development Fee - Public 06/04/15	614.00	3.00	1,842.00
	CBJ Sales Tax			120.37

We appreciate your business.

Balance Due **\$7,439.83**

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

From: Princess Tours Pacific Princess
Attention: Deborah Owens
704 South Franklin Street
Juneau, AK 99801

Due Upon Receipt

Invoice: 551893

6/5/2015

Account: 04607

Make check payable and send to:

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

Total Due: **\$7,439.83**

2015 Cruise Ship Season Cruise Ship Times, Locations, & Water Usage Readings

Date: 04 JUNE 15

Ship: PACIFIC PRINCESS

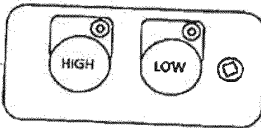
Location on Dock: Alaska Steamship X
Cruise Ship Terminal
AMP-Lighting
IVF-Lighting

Arrival Time: 0730 Departure Time _____

Water Meter Readings

Meter#	Beginning	Ending
#1	15 6308	/
#2	574667	/ NO
#3	791590	/ WATER
#4	186691	/ TAKEN (PW)
#5		/
#6		/
#7		/
#8 High		/

Left side of unit



#8 Low
Right side of unit _____

Ship Rep Signature _____

Faxed to 586-0295 by: _____ @ Hours _____