

Mary Spellens  
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AUG 20 2001

June 30, 2001

Joel Neimeyer  
Denali Commission  
510 "L" Street, Suite 410  
Anchorage, AK 99501

Invoice: Last payment on Small Clinic RFP, per Amendment 3,  
For supplies / postage / pre-proposal meeting

Dear Joel:

This is the final billing on this project, per Amendment 3, total sum \$53,240.

Already paid on contract:	\$51,360.86
Kinko's, for mail/shipping supplies and postage, per attached breakdown	1,089.95
Mary Spellens, for pre-proposal meeting and debrief,	<u>789.19</u>
Total contract:	\$53,240.00

The sums still to be paid amount to a total of \$1,879.14. As before, the number of my account at Alaska USA is 655449, and that bank's routing number is 325272021.

Thanks again for including us in this project.

Sincerely,

*Mary Spellens*

Mary Spellens,  
for both Lynn Chambers and me

*Recommended for payment  
of \$1879.14.  
Joel A. Sp. 8-24-01*

*Concur*

*AJE 8/24/01*