

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

574395

9/23/2015

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 09/22/15 at the Franklin Dock	2504.00	5.00	12,520.00
P18	Port Development Fees - Private 09/22/15	2504.00	3.00	7,512.00

We appreciate your business.

**Balance Due      \$20,032.00**

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

**Due Upon Receipt**

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

Invoice: 574395

9/23/2015

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:      \$20,032.00**

FKL



September 22, 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 V26150920.

Revenue Guest count: 2504  
Non-Revenue Guest count: 5  
Crew Count: 1106

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

Yours sincerely,



Jaimarie Rodas  
Guest Service Assistant Manager  
Norwegian Pearl

CBJINVOICE10674

Ex. 058, p. 2