

Ok to pay  
DTG



Birch Horton Bittner & Cherot

January 12, 2022

Anchorage Municipal Assembly  
Suzanne LaFrance, Chair  
632 W. 6th Avenue, Suite 200  
Anchorage, AK 99501

Invoice #: 210656  
Client #: 508559

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### INVOICE SUMMARY

For Professional Services Rendered through December 31, 2021

**RE: Anchorage Municipal Assembly**

| Matter #     | Description                    | Services         | Costs           | Total            |
|--------------|--------------------------------|------------------|-----------------|------------------|
| 0001         | Separation of Powers           | 9,765.00         | 333.94          | 10,098.94        |
| 0002         | Bronson v. Assembly Litigation | 10,080.00        | 668.44          | 10,748.44        |
| <b>Total</b> |                                | <b>19,845.00</b> | <b>1,002.38</b> | <b>20,847.38</b> |

**TOTAL THIS INVOICE**

**\$ 20,847.38**

508559.0001

January 12, 2022  
Invoice #: 210656**RE: Separation of Powers****PROFESSIONAL SERVICES**

| Date     | Tmkr | Description   | Hours | Amount   |
|----------|------|---|-------|----------|
| 12/01/21 | WDF  | Review MOA answer in Armstrong case   | .20   | 70.00    |
| 12/02/21 | WDF  | Review draft AR and amendments  | .10   | 35.00    |
| 12/03/21 | WDF  | Review draft amendments to re-organization  | .20   | 70.00    |
| 12/06/21 | WDF  | Review emails re: veto overrides, fund certifications; meeting re: veto overrides   | 1.40  | 490.00   |
| 12/07/21 | WDF  | Call from D. Gates  | .40   | 140.00   |
| 12/08/21 | WDF  | Draft PowerPoint re: budget; legal research re: fund certification; legal research re: AMC 6.10 and 6.30; draft PowerPoint re: Rules of Procedure; email to Ashburn and Mason attorneys   | 5.30  | 1,855.00 |
| 12/09/21 | WDF  | Emails re: Friday worksessions, further budget amendments; meeting re: worksessions   | .90   | 315.00   |
| 12/10/21 | WDF  | Call to Ashburn & Mason; email to Assembly leadership re: same; finalize Worksession presentations and participate in worksessions; review Bronson v. Assembly complaint; department of law memorandum re: CFO's role in budget process | 5.60  | 1,960.00 |
| 12/11/21 | WDF  | Draft document request; letter requesting residency information   | 2.40  | 840.00   |
| 12/12/21 | WDF  | Draft AO, AM re: title 3 removal, email re: AO 93-54 documents; letter to M. Corsentino   | 3.20  | 1,120.00 |
| 12/13/21 | WDF  | Email re: Title 3 AO; Call from D. Hess; Call to C. Rankin; call from ADN; call to B. Farkash   | 1.60  | 560.00   |
| 12/14/21 | WDF  | Confer with D. Gates re: legal matters that developed while he was away; review statement re: AWWU; review portions of Assembly meeting related to OEJ  | 1.20  | 420.00   |
| 12/15/21 | WDF  | Confer re: AWWU statement; compile documents for Bronson v. Assembly case; legal research re: charter   | .40   | 140.00   |
| 12/16/21 | WDF  | Confer with Assembly chair re: re-organization and separation of powers   | .70   | 245.00   |
| 12/17/21 | WDF  | Review emails re: fluoridation; AWWU statement  | .50   | 175.00   |

508559.0001

January 12, 2022  
Invoice #: 210656

| Date                               | Tmkr | Description  | Hours | Amount             |
|------------------------------------|------|--|-------|--------------------|
| 12/20/21                           | WDF  | Review motion for summary judgment in Armstrong; emails to counsel re: procedure; participate in meeting re: re-organization; email to client re: budget | 2.60  | 910.00             |
| 12/21/21                           | WDF  | Review comments on AO 2021-117   | .10   | 35.00              |
| 12/27/21                           | WDF  | Draft email re: records request  | .80   | 280.00             |
| 12/30/21                           | WDF  | Emails re: certification of funds, budgeting process   | .30   | 105.00             |
| <b>TOTAL PROFESSIONAL SERVICES</b> |      |  |       | <b>\$ 9,765.00</b> |

**SUMMARY OF PROFESSIONAL SERVICES**

| Name           | Tmkr | Hours        | Rate   | Total              |
|----------------|------|--------------|--------|--------------------|
| William Falsey | WDF  | 27.90        | 350.00 | 9,765.00           |
| <b>Total</b>   |      | <b>27.90</b> |        | <b>\$ 9,765.00</b> |

**DISBURSEMENTS**

| Date                       | Description       | Amount              |
|----------------------------|-------------------|---------------------|
| 12/31/21                   | Computer Research | 333.94              |
| <b>TOTAL DISBURSEMENTS</b> |                   | <b>\$ 333.94</b>    |
| <b>TOTAL THIS MATTER</b>   |                   | <b>\$ 10,098.94</b> |

508559.0002

January 12, 2022  
Invoice #: 210656**RE: Bronson v. Assembly Litigation****PROFESSIONAL SERVICES**

| Date                               | Tmkr | Description  | Hours | Amount              |
|------------------------------------|------|--|-------|---------------------|
| 12/18/21                           | WDF  | Draft Answer to Complaint in Bronson v. Assembly; legal research re: AO 2020-79(S), as amended, AMC 3.30, Alaska Civil Rules           | 2.30  | 805.00              |
| 12/20/21                           | WDF  | Draft motion for summary judgment  | 1.90  | 665.00              |
| 12/20/21                           | JJS  | Review draft answer; research issues related consolidation   | 4.00  | 1,400.00            |
| 12/21/21                           | WDF  | Continue drafting motion for summary judgment  | .60   | 210.00              |
| 12/23/21                           | JJS  | Confer with Armstrong attorneys on employment litigation status  | .20   | 70.00               |
| 12/28/21                           | WDF  | Draft motion for summary judgment; exchange emails re: filing draft answer; review Assembly proceedings re: AO 2020-79(S), as amended  | 5.40  | 1,890.00            |
| 12/29/21                           | WDF  | Draft motion and memorandum for summary judgment; affidavits; review and transcribe Assembly proceedings re: AO 2020-79(S), as amended | 5.10  | 1,785.00            |
| 12/29/21                           | JJS  | Review and revise answer; review motion for summary judgment   | 3.00  | 1,050.00            |
| 12/30/21                           | WDF  | Review revised answer, email re: same  | .30   | 105.00              |
| 12/30/21                           | JJS  | Revise answer; review Motion for Summary Judgment  | 6.00  | 2,100.00            |
| <b>TOTAL PROFESSIONAL SERVICES</b> |      |  |       | <b>\$ 10,080.00</b> |

**SUMMARY OF PROFESSIONAL SERVICES**

| Name            | Tmkr | Hours        | Rate   | Total               |
|-----------------|------|--------------|--------|---------------------|
| William Falsey  | WDF  | 15.60        | 350.00 | 5,460.00            |
| Jessica Spuhler | JJS  | 13.20        | 350.00 | 4,620.00            |
| <b>Total</b>    |      | <b>28.80</b> |        | <b>\$ 10,080.00</b> |

508559.0002

January 12, 2022  
Invoice #: 210656

**DISBURSEMENTS**

| <b>Date</b> | <b>Description</b>         | <b>Amount</b>       |
|-------------|----------------------------|---------------------|
| 12/31/21    | Computer Research          | 668.44              |
|             | <b>TOTAL DISBURSEMENTS</b> | <b>\$ 668.44</b>    |
|             | <b>TOTAL THIS MATTER</b>   | <b>\$ 10,748.44</b> |
|             | <b>TOTAL THIS INVOICE</b>  | <b>\$ 20,847.38</b> |



Birch Horton Bittner & Cherot

January 12, 2022

Anchorage Municipal Assembly  
Suzanne LaFrance, Chair  
632 W. 6th Avenue, Suite 200  
Anchorage, AK 99501

Invoice #: 210656  
Client #: 508559

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**REMITTANCE**

**RE: Anchorage Municipal Assembly**

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**BALANCE DUE THIS INVOICE**

**\$ 20,847.38**

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**All checks should be made payable to:**  
(Please return this advice with payment.)

Birch Horton Bittner & Cherot  
ATTN: Accounts Receivable  
510 L Street, Ste 700  
Anchorage, AK 99501

**For payment by wire or ACH in USD:**

KeyBank National Association  
ABA # 125200879  
Acct # 020718632  
Birch Horton Bittner Inc. Trust Account

To pay your bill via credit card please call 907-276-1550

*Please reference: Invoice #: 210656, File #: 508559 - 0002*

***Thank you! Your business is greatly appreciated.***

Ok to pay  
DTG



Birch Horton Bittner & Cherot

February 7, 2022

Anchorage Municipal Assembly  
Suzanne LaFrance, Chair  
632 W. 6th Avenue, Suite 200  
Anchorage, AK 99501

Invoice #: 211242  
Client #: 508559

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### INVOICE SUMMARY

For Professional Services Rendered through January 31, 2022

**RE: Anchorage Municipal Assembly**

| Matter #     | Description                    | Services         | Costs         | Total            |
|--------------|--------------------------------|------------------|---------------|------------------|
| 0001         | Separation of Powers           | 7,105.00         | 272.53        | 7,377.53         |
| 0002         | Bronson v. Assembly Litigation | 4,270.00         | 30.00         | 4,300.00         |
| <b>Total</b> |                                | <b>11,375.00</b> | <b>302.53</b> | <b>11,677.53</b> |

**TOTAL THIS INVOICE**

**\$ 11,677.53**

508559.0001

February 7, 2022  
Invoice #: 211242**RE: Separation of Powers****PROFESSIONAL SERVICES**

| <b>Date</b>                        | <b>Tmkr</b> | <b>Description</b>  | <b>Hours</b> | <b>Amount</b>      |
|------------------------------------|-------------|---|--------------|--------------------|
| 1/05/22                            | WDF         | Review emails re: vetoes and public hearings  | .10          | 35.00              |
| 1/06/22                            | WDF         | Review legal language for bond ordinances   | .20          | 70.00              |
| 1/07/22                            | WDF         | Meeting with Assembly leadership; with Admin re: OnBase   | 3.30         | 1,155.00           |
| 1/08/22                            | WDF         | Review AM 176-91; draft email to Assembly leadership; draft letter  | 1.80         | 630.00             |
| 1/09/22                            | WDF         | Revise letter, transmit to client; call re: property appraisal  | 1.40         | 490.00             |
| 1/10/22                            | WDF         | Research Charter minutes; email re: property appraisal; computation of time   | .60          | 210.00             |
| 1/11/22                            | WDF         | Call from Bergt re: assembly meeting  | .30          | 105.00             |
| 1/12/22                            | WDF         | Review proceedings on AO 2021-117   | .70          | 245.00             |
| 1/13/22                            | WDF         | Revise letter re: fluoride worksession, records, APD allegations; revise same; email to assembly leadership                           | .50          | 175.00             |
| 1/14/22                            | WDF         | Email re: setting and closing public hearings   | .60          | 210.00             |
| 1/18/22                            | WDF         | Draft floor amendment for AO 2021-117   | .50          | 175.00             |
| 1/19/22                            | WDF         | Emails re: AO 2021-117 and possible amendments, CFO certification   | .50          | 175.00             |
| 1/20/22                            | WDF         | Emails re: budget; CFO certification; meeting with client; draft question for worksession   | 2.00         | 700.00             |
| 1/21/22                            | WDF         | Revise list of questions, review response from Demboski worksession AIM   | 1.30         | 455.00             |
| 1/26/22                            | WDF         | Review AO 2021-117 veto message   | .10          | 35.00              |
| 1/27/22                            | WDF         | Meet with Assembly Counsel, Assembly leadership re: various separation of powers issue, mayor's veto message; legal research re: same | 2.70         | 945.00             |
| 1/28/22                            | WDF         | Email and legal research re: veto overrides   | 1.30         | 455.00             |
| 1/31/22                            | WDF         | Confer re: veto override, Weddleton AO 2021-117 request; draft ordinance re: video feeds; call from Assembly leadership               | 2.40         | 840.00             |
| <b>TOTAL PROFESSIONAL SERVICES</b> |             |   |              | <b>\$ 7,105.00</b> |



508559.0001

February 7, 2022  
Invoice #: 211242

**SUMMARY OF PROFESSIONAL SERVICES**

| <b>Name</b>    | <b>Tmkr</b> | <b>Hours</b> | <b>Rate</b> | <b>Total</b>       |
|----------------|-------------|--------------|-------------|--------------------|
| William Falsey | WDF         | 20.30        | 350.00      | 7,105.00           |
| <b>Total</b>   |             | <b>20.30</b> |             | <b>\$ 7,105.00</b> |

**DISBURSEMENTS**

| <b>Date</b> | <b>Description</b>         | <b>Amount</b>      |
|-------------|----------------------------|--------------------|
| 1/31/22     | Computer Research          | 272.53             |
|             | <b>TOTAL DISBURSEMENTS</b> | <b>\$ 272.53</b>   |
|             | <b>TOTAL THIS MATTER</b>   | <b>\$ 7,377.53</b> |

508559.0002

February 7, 2022  
Invoice #: 211242**RE: Bronson v. Assembly Litigation****PROFESSIONAL SERVICES**

| Date                               | Tmkr | Description  | Hours | Amount             |
|------------------------------------|------|--|-------|--------------------|
| 1/03/22                            | JJS  | Finalize answer for filing   | 1.50  | 525.00             |
| 1/05/22                            | WDF  | Emails re: summary judgment motion   | .10   | 35.00              |
| 1/06/22                            | WDF  | Revise motion for summary judgment; emails re: same  | .70   | 245.00             |
| 1/07/22                            | WAE  | Review pleadings and MSJ draft and evaluate  | 1.60  | 560.00             |
| 1/07/22                            | WDF  | Contact Guess and Rudd re: trial dates   | .20   | 70.00              |
| 1/11/22                            | WAE  | Research and evaluate charter and code provisions cited and potentially applicable; review and evaluate Title 29 home rule powers and restrictions | 3.80  | 1,330.00           |
| 1/11/22                            | WDF  | Confer with W. Earnhart re: MSJ  | .20   | 70.00              |
| 1/12/22                            | WAE  | Analyze strategic revisions to MSJ and advise on options   | 1.20  | 420.00             |
| 1/20/22                            | WDF  | Email pleadings to Assembly leadership   | .10   | 35.00              |
| 1/21/22                            | WDF  | Review edits to motion for summary judgment; email re: same  | .10   | 35.00              |
| 1/22/22                            | WDF  | Review additional edits to motion for summary judgment, email re: same   | .20   | 70.00              |
| 1/23/22                            | WDF  | Review edits to memorandum   | .20   | 70.00              |
| 1/24/22                            | WDF  | Call to C. Rankin re: initial disclosures; finalize motion for summary judgment  | 1.40  | 490.00             |
| 1/25/22                            | WDF  | Revise affidavit for Jennifer Veneklassen; revise motion   | .40   | 140.00             |
| 1/26/22                            | WDF  | Finalize and file motion for summary judgment  | .50   | 175.00             |
| <b>TOTAL PROFESSIONAL SERVICES</b> |      |  |       | <b>\$ 4,270.00</b> |

**SUMMARY OF PROFESSIONAL SERVICES**

| Name           | Tmkr | Hours | Rate   | Total    |
|----------------|------|-------|--------|----------|
| William Falsey | WDF  | 4.10  | 350.00 | 1,435.00 |

508559.0002

February 7, 2022  
Invoice #: 211242

|                  |     |              |        |                    |
|------------------|-----|--------------|--------|--------------------|
| William Earnhart | WAE | 6.60         | 350.00 | 2,310.00           |
| Jessica Spuhler  | JJS | 1.50         | 350.00 | 525.00             |
| <b>Total</b>     |     | <b>12.20</b> |        | <b>\$ 4,270.00</b> |

**DISBURSEMENTS**

| Date | Description                | Amount              |
|------|----------------------------|---------------------|
|      | Courier Service            | 30.00               |
|      | <b>TOTAL DISBURSEMENTS</b> | <b>\$ 30.00</b>     |
|      | <b>TOTAL THIS MATTER</b>   | <b>\$ 4,300.00</b>  |
|      | <b>TOTAL THIS INVOICE</b>  | <b>\$ 11,677.53</b> |



February 7, 2022

Anchorage Municipal Assembly  
Suzanne LaFrance, Chair  
632 W. 6th Avenue, Suite 200  
Anchorage, AK 99501

Invoice #: 211242  
Client #: 508559

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**REMITTANCE**

**RE: Anchorage Municipal Assembly**

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**BALANCE DUE THIS INVOICE**

**\$ 11,677.53**

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**All checks should be made payable to:**  
(Please return this advice with payment.)

Birch Horton Bittner & Cherot  
ATTN: Accounts Receivable  
510 L Street, Ste 700  
Anchorage, AK 99501

**For payment by wire or ACH in USD:**

KeyBank National Association  
ABA # 125200879  
Acct # 020718632  
Birch Horton Bittner Inc. Trust Account

To pay your bill via credit card please call 907-276-1550

*Please reference: Invoice #: 211242, File #: 508559 - 0002*

***Thank you! Your business is greatly appreciated.***



December 9, 2021

Anchorage Municipal Assembly  
 Suzanne LaFrance, Chair  
 632 W. 6th Avenue, Suite 200  
 Anchorage, AK 99501

OK to pay

DTG

Invoice #: 210154  
 Client #: 508559

### INVOICE SUMMARY

For Professional Services Rendered through November 30, 2021

RE: Anchorage Municipal Assembly

| Matter #     | Description          | Services         | Costs      | Total            |
|--------------|----------------------|------------------|------------|------------------|
| 0001         | Separation of Powers | 11,585.00        | .00        | 11,585.00        |
| <b>Total</b> |                      | <b>11,585.00</b> | <b>.00</b> | <b>11,585.00</b> |

|                           |                            |
|---------------------------|----------------------------|
| <b>TOTAL THIS INVOICE</b> | <b>\$ 11,585.00</b>        |
| Previous Balance          | <u>\$ 14,433.01</u>        |
| <b>TOTAL BALANCE DUE</b>  | <b><u>\$ 26,018.01</u></b> |

*[Faint signature and stamp area]*

508559.0001

December 9, 2021

Invoice #: 210154

RE: Separation of Powers

## PROFESSIONAL SERVICES

| Date     | Tmkr | Description   | Hours | Amount   |
|----------|------|---|-------|----------|
| 11/01/21 | WDF  | Draft s-version of AO for management authority; AO for Robert's Rules; review Sullivan v. Assembly case file; review municipal attorney opinion re: chief equity officer, section 5.02(a); revise amendment 4 to AO 2021-92(s)    | 6.70  | 2,345.00 |
| 11/02/21 | WDF  | Review complaint of C. Armstrong; revise omnibus procedural AO, draft AM for same; draft AR re: litigation; legal research re: AO 79-27; AO No. 93-167(S-1); revise talking points; call to Ashburn and Mason; call from P. Bergt | 3.20  | 1,120.00 |
| 11/03/21 | WDF  | Email re: rules of procedure ordinance, confirmation hearing process, member discipline; review legislative history materials   | 1.30  | 455.00   |
| 11/04/21 | WDF  | Respond to email of C. Constant; email re: agenda deadline  | .30   | 105.00   |
| 11/05/21 | WDF  | Meeting with LaFrance, Jones, Veneklasen; email to B. Farkash; legal research re: reconsideration, revise AO for rules of procedure; review Oregon Model Rules  | 3.90  | 1,365.00 |
| 11/08/21 | WDF  | Further revise AO re: Rules of Procedure; emails to D. Gates re: workproducts and OEJ   | 1.10  | 385.00   |
| 11/09/21 | WDF  | Emails to client re: documents for assembly meeting; calls to and from P. Bergt re: management authority; legal research re: amicus participation   | 3.10  | 1,085.00 |
| 11/10/21 | WDF  | Review separation-of-powers talking points; email re: Rules committee meeting; review OEJ worksession; draft AM for AO 2021-92(S); prepare for and participate in Assembly meeting; legal research re: AS 29.20                   | 5.90  | 2,065.00 |
| 11/11/21 | WDF  | Review talking points, op-ed  | .50   | 175.00   |
| 11/17/21 | WDF  | Review veto messages, emails to client re: same   | .20   | 70.00    |
| 11/18/21 | WDF  | Meeting with K. Perez-Verdia re: rules of procedure; legal research re: same; revise draft AO, transmit same  | 1.80  | 630.00   |
| 11/19/21 | WDF  | Emails re: veto overrides; prepare for and attend special meeting   | 1.90  | 665.00   |
| 11/23/21 | WDF  | Discuss impact of re-organization on budget; possible amendments; call to P. Bergt  | 3.20  | 1,120.00 |

508559.0001

December 9, 2021  
Invoice #: 210154

**TOTAL PROFESSIONAL SERVICES** **\$ 11,585.00**

**SUMMARY OF PROFESSIONAL SERVICES**

| <b>Name</b>    | <b>Tmkr</b> | <b>Hours</b> | <b>Rate</b> | <b>Total</b>        |
|----------------|-------------|--------------|-------------|---------------------|
| William Falsey | WDF         | 33.10        | 350.00      | 11,585.00           |
| <b>Total</b>   |             | <b>33.10</b> |             | <b>\$ 11,585.00</b> |

**TOTAL THIS MATTER** **\$ 11,585.00**

**TOTAL THIS INVOICE** **\$ 11,585.00**

508559

December 9, 2021  
Invoice #: 210154

**OUTSTANDING INVOICES**

|                          |                            |
|--------------------------|----------------------------|
| PREVIOUS BALANCE         | \$ 14,433.01               |
| Balance Due This Invoice | <u>\$ 11,585.00</u>        |
| <b>TOTAL BALANCE DUE</b> | <b><u>\$ 26,018.01</u></b> |

**AGED ACCOUNTS RECEIVABLE**

| <b>Current - 30</b> | <b>31 - 60</b> | <b>61 - 90</b> | <b>91 - 120</b> | <b>Over 120</b> | <b>Total</b> |
|---------------------|----------------|----------------|-----------------|-----------------|--------------|
| \$ 14,433.01        | \$ .00         | \$ .00         | \$ .00          | \$ .00          | \$ 14,433.01 |





December 9, 2021

Anchorage Municipal Assembly  
Suzanne LaFrance, Chair  
632 W. 6th Avenue, Suite 200  
Anchorage, AK 99501

Invoice #: 210154  
Client #: 508559

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**REMITTANCE**

**RE: Anchorage Municipal Assembly**

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|                                 |                            |
|---------------------------------|----------------------------|
| <b>BALANCE DUE THIS INVOICE</b> | <b>\$ 11,585.00</b>        |
| Previous Balance                | <u>\$ 14,433.01</u>        |
| <b>TOTAL BALANCE DUE</b>        | <b><u>\$ 26,018.01</u></b> |

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**All checks should be made payable to:**  
(Please return this advice with payment.)

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ATTN: Accounts Receivable  
510 L Street, Ste 700  
Anchorage, AK 99501

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Acct # 020718632  
Birch Horton Bittner Inc. Trust Account

To pay your bill via credit card please call 907-276-1550

*Please reference: Invoice #: 210154, File #: 508559 - 0001*

***Thank you! Your business is greatly appreciated.***



OK to pay  
DTG

November 9, 2021

Anchorage Municipal Assembly  
Suzanne LaFrance, Chair  
632 W. 6th Avenue, Suite 200  
Anchorage, AK 99501

Invoice #: 209522  
Client #: 508559

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### INVOICE SUMMARY

For Professional Services Rendered through October 31, 2021

**RE: Anchorage Municipal Assembly**

| Matter #     | Description          | Services         | Costs        | Total            |
|--------------|----------------------|------------------|--------------|------------------|
| 0001         | Separation of Powers | 14,350.00        | 83.01        | 14,433.01        |
| <b>Total</b> |                      | <b>14,350.00</b> | <b>83.01</b> | <b>14,433.01</b> |

**TOTAL THIS INVOICE**

**\$ 14,433.01**

508559.0001

November 9, 2021  
Invoice #: 209522**RE: Separation of Powers****PROFESSIONAL SERVICES**

| Date     | Tmkr | Description   | Hours | Amount   |
|----------|------|---|-------|----------|
| 10/13/21 | WDF  | Confer with Assembly Counsel, Assembly Chair re: work assignments; legal research re: AO 2014-2; review McQuillin treatise  | 1.80  | 630.00   |
| 10/14/21 | WDF  | Legal research re: separation powers; draft ordinances; municipal budget and certification  | 2.60  | 910.00   |
| 10/15/21 | WDF  | Review draft ordinance and memorandum re: fund certification; legal research re: AMC 6.30, 6.50 and 7.15; legal research re: reorganization, confirmation   | 4.80  | 1,680.00 |
| 10/18/21 | WDF  | Legal research re: AMC 6.10.040, AO 1989-114(S); email to C. Constant re: same; legal research re: authority of presiding officer at meetings; email to Assembly Counsel, Chair LaFrance re: same; legal research re: proposed AO 2021-90(S); review Securitas contract; legal research re: AO 2021-90 confirmation process | 5.60  | 1,960.00 |
| 10/19/21 | WDF  | Legal research re: AMC 7.20.120, .090; AMC 4.50.020; email to client re: same   | 1.80  | 630.00   |
| 10/20/21 | WDF  | Review correspondence re: Title 7, executive branch organization  | .20   | 70.00    |
| 10/22/21 | WDF  | Review correspondence re: Office of Equity and Justice, Library; call and email to Ashburn & Mason; email re: Title 7 waivers   | .60   | 210.00   |
| 10/25/21 | WDF  | Call and email to T. Wang; draft emails re: COVID mitigation at Assembly Chambers; re: probationary periods; and re: Robert's Rules   | 3.10  | 1,085.00 |
| 10/26/21 | WDF  | Call to Ashburn and Mason; email to Assembly counsel and leadership re: same; email re: Roberts Rules; cost of security; legal research re: OEJ, internal audit; legal research re: model rules of procedure; Title 29  | 2.20  | 770.00   |
| 10/27/21 | WDF  | Review work of citizens task force on meeting participation; review correspondence re: COVID mitigation plan; draft floor amendment to AO 2021-90(S); edits to chair's report; participate in assembly meeting; confer with Assembly leadership after meeting; draft ordinance to replace AO 2021-90(S)                     | 9.50  | 3,325.00 |
| 10/28/21 | WDF  | Transmit AO/AM drafts to Assembly leadership; transmit revised drafts; meet with Assembly leadership; MOA department of law; further revise drafts; legal research re: Legislative Affairs Agency   | 5.80  | 2,030.00 |

508559.0001

November 9, 2021  
Invoice #: 209522

| Date     | Tmkr | Description   | Hours | Amount   |
|----------|------|---|-------|----------|
| 10/29/21 | WDF  | Review research of C. Ross re: LAA; meeting with Assembly team; call to T. Wang at Ashburn and Mason; review draft AO/AM of Q. Arms | 3.00  | 1,050.00 |

**TOTAL PROFESSIONAL SERVICES \$ 14,350.00**

**SUMMARY OF PROFESSIONAL SERVICES**

| Name           | Tmkr | Hours        | Rate   | Total               |
|----------------|------|--------------|--------|---------------------|
| William Falsey | WDF  | 41.00        | 350.00 | 14,350.00           |
| <b>Total</b>   |      | <b>41.00</b> |        | <b>\$ 14,350.00</b> |

**DISBURSEMENTS**

| Date     | Description       | Amount |
|----------|-------------------|--------|
| 10/31/21 | Computer Research | 83.01  |

**TOTAL DISBURSEMENTS \$ 83.01**

**TOTAL THIS MATTER \$ 14,433.01**

**TOTAL THIS INVOICE \$ 14,433.01**



November 9, 2021

Anchorage Municipal Assembly  
Suzanne LaFrance, Chair  
632 W. 6th Avenue, Suite 200  
Anchorage, AK 99501

Invoice #: 209522  
Client #: 508559

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**REMITTANCE**

**RE: Anchorage Municipal Assembly**

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**BALANCE DUE THIS INVOICE**

**\$ 14,433.01**

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**All checks should be made payable to:**  
(Please return this advice with payment.)

Birch Horton Bittner & Cherot  
ATTN: Accounts Receivable  
510 L Street, Ste 700  
Anchorage, AK 99501

**For payment by wire or ACH in USD:**

KeyBank National Association  
ABA # 125200879  
Acct # 020718632  
Birch Horton Bittner Inc. Trust Account

To pay your bill via credit card please call 907-276-1550

*Please reference: Invoice #: 209522, File #: 508559 - 0001*

***Thank you! Your business is greatly appreciated.***