



Tuesday, March 25, 2025
6:00 PM

Location: Borough Assembly Chambers

1. CALL TO ORDER

- a. PLEDGE OF ALLEGIANCE led by Assembly Member Robbins
- b. ROLL CALL

2. CEREMONIAL MATTERS

3. PERSONS TO BE HEARD

- a. Emailed Correspondence from Carol Rushmore on Villarma land sale (from 3/11/25 meeting)

4. AMENDMENTS TO THE AGENDA

5. CONFLICT OF INTEREST

6. CONSENT AGENDA

MOTION ONLY: *Move to Approve the Consent Agenda, as submitted.*

- a. Minutes from the March 11, 2025 Regular Assembly Meeting
- b. Approval of Alcohol License renewal for Rayme's Liquor Store
- c. Approval of Alcohol License renewal for Rayme's Bar
- d. CORRESPONDENCE: Minutes from the January 20, 2025 Regular School Board Meeting
- e. CORRESPONDENCE: School Board Action from the March 17, 2025 Regular Meeting

7. BOROUGH MANAGER'S REPORT

- a. Borough Manager's Report - Verbal at the Meeting.
- b. Nolan Center Director's Report
- c. Finance Director's Report & Harbor/Utility AR - March 25th, 2025

8. BOROUGH CLERK'S REPORT

- a. Borough Clerk's Report

9. MAYOR AND ASSEMBLY BUSINESS

10. MAYOR AND ASSEMBLY APPOINTMENTS

11. PUBLIC HEARING

12. UNFINISHED BUSINESS

13. NEW BUSINESS

- a. **ORDINANCE No. 1075** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF MULTIPLE CHAPTERS IN TITLE 14 – HARBOR AND PORT FACILITIES FOR THE PURPOSE OF UPDATING TITLE 14, OF THE WRANGELL MUNICIPAL CODE
- b. **RESOLUTION No. 03-25-1927** A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FISCAL YEAR 2025 BUDGET BY TRANSFERRING \$25,000 FROM THE GENERAL FUND RESERVE TO THE FINANCE DEPARTMENT BUDGET FOR COSTS RELATED TO THE IMPLEMENTATION OF CLOUD BASED SERVERS
- c. **RESOLUTION NO. 03-25-1928** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, STRONGLY SUPPORTING THE EFFORTS OF THE SOUTHEAST ALASKA INDIGENOUS TRANSBOUNDARY COMMISSION (SEITC) TO PROTECT TRANSBOUNDARY WATERS, SPECIFICALLY THE STIKINE RIVER, AND THE ECOSYSTEM, INDIGENOUS PEOPLE, COMMUNITIES, RESIDENTS, AND ECONOMIES THAT DEPEND ON ITS PROTECTION
- d. **RESOLUTION No. 03-25-1929** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FISCAL YEAR 2025 SANITATION FUND CIP BUDGET BY AUTHORIZING \$15,000 IN EXPENDITURES FOR PERMITTING AND DESIGN OF A NEW MONOFIL SITE
- e. **RESOLUTION No. 03-25-1930** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, PROVIDING FOR THE CREATION OF THE DISPATCH/CORRECTIONS TEMPORARY POSITION AND AMENDING THE NON-UNION WAGE AND GRADE TABLE
- f. Approval of the Consent and Assignment of Leased Tidelands from Lynne Campbell to Kevin and Elizabeth O’Keefe, dba Maxmo Rentals LLC
- g. Approval of Change Order No. 9 to McG Constructors, Inc. in the amount of \$131,186.49 for the Water Treatment Plant Improvements Project
- h. Approval of Amendment 2 to the Professional Services Agreement with Electric Power Systems for the Power Plant Upgrades project in the amount of \$146,622

14. ATTORNEY’S FILE – Available for Assembly review in the Borough Clerk’s office

15. EXECUTIVE SESSION

- a. **Executive Session:** To review the performance of the Borough Manager

16. ADJOURNMENT

March 10, 2025

To: Mayor Gilbert and Assembly

Re: Public Hearing notice to sell Lot 4 and Lot 5, Block 49 to Mason Villarma

Dear Mayor Gilbert and Assembly:

The Assembly should consider putting the above requested lots up for public auction. I am actually traveling during the meeting so not able to be there in person or call in for the hearing.

The two requested Light Industrial lots consistently generated a lot of public interest and inquiries to purchase. The public was continually told no they were not available for sale due to issues and cost to complete sewer and water connections. Even during the most recent sale for the three lots on Etolin Ave just across the street a few years ago during my tenure, public members had inquired whether these two lots would also be for sale, but due to the cost for utilities at the time, they were withheld from the public land sale.

I strongly encourage the Assembly, if moving forward to sell the above described lots, to put those lots up for public auction due to the consistent public interest in the lots and that individuals were always told no on previous requests because there was a greater cost to put in the utilities than the City was willing to spend at that time.

While the code does allow for sales of public lands directly to individuals, when the lots could be of interest to multiple community members, it is in the best interest of the Borough to offer a public land sale by auction. The lots across the street went for quite a bit more money than the appraised value which is a benefit for the City. Historically, there has always been interest in these two lots and there is potential that there could be multiple bids. If the Assembly sells them directly to Mr. Villarma, the perception appears that you are favoring the manager rather than offering the community at whole a similar opportunity. If Mr. Villarma ends up being the only one to bid on the lots, then neither party has lost anything, but a fair opportunity and offer was made for the public interest.

Thank you for the opportunity to comment.

Carol Rushmore

Box 2132

Wrangell, AK 99929

**Minutes of Regular Assembly Meeting
Held on March 11, 2025**

Mayor Patricia Gilbert called the Regular Assembly meeting to order at 6:00 p.m., March 11, 2025, in the Borough Assembly Chambers. Assembly Member Powell led the pledge of allegiance.

PRESENT – ROBBINS, GILBERT, POWELL, DALRYMPLE, DEBORD, OTTESEN (by phone), MACH

ABSENT –

Borough Manager Villarma and Clerk Lane were also present.

CEREMONIAL MATTERS – None.

PERSONS TO BE HEARD

AMENDMENTS TO THE AGENDA

CONFLICT OF INTEREST

Powell declared a conflict of interest to Item 11b (Schwartz request to lease borough-owned property) since he is an adjacent property owner. Gilbert agreed that he does have a conflict and can sit in the audience when the item comes up. There were no objections from the Assembly.

Manager Villarma declared a conflict of interest to Item 11a since he is the applicant to purchase the property. Gilbert agreed that he does have a conflict and can sit in the audience when the item comes up. There were no objections from the Assembly.

CONSENT AGENDA

6a Minutes from the February 25, 2025 Regular Assembly Meeting

6b Final Plat approval of the Rooney Replat, a replat of Lot B of McCloskey/Rooney Replat (Plat No. 2015-4) creating Lots B1 – B6, Zoned Rural Residential 1, requested and owned by Thomas and Mary Rooney

6c CORRESPONDENCE: School Board Action from the February 24, 2025 Regular Meeting

M/S: Robbins/DeBord to approve the Consent Agenda, as submitted. Motion approved by polled vote.

BOROUGH MANAGER'S REPORT

Manager Villarma provided a verbal report.

With the consent of the Assembly, the April 8, 2025 Regular Assembly meeting was canceled; the Annual Fee and Rate presentation Work Session will be held on Tuesday, April 15, 2025.

Kate Thomas Economic Development Director, provided a Planning and Zoning Commission report on entitlement lands

Amber Al-Haddad, Capital Projects Director, provided her report.

Sarah Scambler, Library Director, provided her report.

Police Chief Meek provided his report.

BOROUGH CLERK'S REPORT

Clerk Lane provided her report.

MAYOR AND ASSEMBLY BUSINESS

Powell asked that the Assembly approve a hiring freeze, to not hire any new employees that are not the current FY budget. There were no objections from the Assembly.

Robbins gave a shout out to Chief Meek; stated that she is a substitute for the school and has seen his involvement at that school and his volunteering.

Dalrymple reported that he had attended the SSRAA meeting in Ketchikan last week; they are starting their new season and negotiating with the processors.

MAYOR AND ASSEMBLY APPOINTMENTS

PUBLIC HEARING

11a Approval to move forward with the request from Mason Villarma to purchase borough-owned real property described as Lot 4 (APN 02-031-206) and Lot 5 (APN 02-031-208), Block 49 of the Wrangell Townsite, according to Plat No. 39-31, zoned Light Industrial

Mayor Gilbert called the Public Hearing for this item to order and asked for an administrative report.

Kate Thomas, Economic Development Director stated that this item was brought to the Planning & Zoning Commission; located on Wrangell Avenue right of way; stated that Mr. Villarma had completed a land purchase application for the two lots; both are zoned Light Industrial; currently do not have utility access; through commission review, learned that there was past public interest in these lots; commission recommended that the sale be approved by the assembly with certain conditions, through a sales agreement.

Gilbert asked if there were any persons who wanted to speak on this item.

Charity Hommel, resident, questioned if the public knew that they could come to the City of Wrangell to privately purchase the properties; agreed with Ms. Rushmore's letter in the packet.

Gilbert closed the public hearing and asked for a motion.

M/S: Powell/Mach to approve moving forward with the request from Mason Villarma to purchase borough-owned real property described as Lot 4 (APN 02-031-206) and Lot 5 (APN 02-031-208), Block 49 of the Wrangell Townsite, according to Plat No. 39-31, zoned Light Industrial.

Gilbert answered Ms. Hommel's question on the past interest to the property; stated that to her knowledge, the new director to Planning & Zoning has not received any interest; our code has very detailed procedures for purchasing property from the city.

Powell stated that in his time on the Assembly, he has never sat up there and told the public no; not happy that the public had been told no without the Assembly's knowledge.

DeBord stated that the Assembly follows a process, no matter who the person is; moving forward with this, we need to identify the properties that we want to sell and allow persons who want to purchase city property, to be able to follow the process.

Dalrymple stated that he believes that there is an adverse effect on the borough when we sell property without public bidding; believes we have the ability (as the assembly) to ignore the code and do what we want; believes we need to change the code so that properties are put out for public bid.

DeBord stated that in the past, he had suggested changing the code to add a premium to land that is sold.

Ottesen stated that he agrees with Powell; we have encouraged people to come to the city and purchase land; not happy about the comments that the Borough Manager is being favored since this is a public process and it was followed.

Mach stated that yes, we have said that the borough owns a lot of property; we encourage people to come forward if they wish to purchase property; we might want to identify lots for sale and put those up for auction; Lots 6 and 7 would lose access, if these were sold.

Motion approved with Robbins, Mach, Ottesen, Powell, DeBord, and Gilbert voting yes; Dalrymple voted no.

11b Approval of the Land Lease for a portion of Borough-owned property, identified as Lot 1A, Block 2A (APN 02-011-201) of the Wrangell Townsite, according to Plat No. 89-5, zoned Waterfront Development, requested by Brian Schwartz

Mayor Gilbert called the Public Hearing for this item to order and asked for an administrative report.

Thomas gave a detailed report on the proposed lease.

Gilbert asked if there were any persons who wanted to speak on this item. Hearing none, Gilbert closed the public hearing and asked for a motion.

Brian Schwartz, applicant, testified and answered questions to fire hazard and parking concerns; stated that this would be a food trailer, not a food truck; cooking would be done in the trailer; open and ventilated for the fryer and propane cooking areas.

David Powell, business owner, stated that Mr. Schwartz did speak with him but did not give approval; believes that the city failed; everything should have been talked about at Planning & Zoning Commission; when there was a food truck there in the past, there were issues with parking and congestion; biggest problem with this is the congestion that this is going to bring in the area; makes not sense to put a lease on top of an existing lease; there are other areas around town where they could lease; gives the impression that the city is competing with private businesses.

Gilbert closed the public hearing and asked for a motion.

M/S: Robbins/Mach to approve of a Land Lease for a portion of Borough-owned property, identified as Lot 1A, Block 2A (APN 02-011-201) of the Wrangell Townsite, according to Plat No. 89-5, zoned Waterfront Development, requested by Brian Schwartz.

Robbins agreed that when the small food trailer that Mr. Powell referenced was in that spot, it did cause a lot of congestion; not in favor of approving a lease on another lease.

In response to Dalrymple on the square footage, Thomas stated that we do not have the exact size of the lot; the size of trailer is 8' x 22' feet.

Ottesen stated that if there were property owners downtown who wanted to lease their property, this would be competing with private property owners; the area now is highly congested with parking and walking traffic; believes it's a great idea but just not a great spot.

Mach asked if there was fire suppression in the trailer.

Schwartz stated that there is no fire suppression since it operates in an open-air setting.

Mach stated that we may be acting too quickly since this property is already leased.

Motion failed with Robbins, Ottesen, Dalrymple, DeBord and Gilbert voting no; Mach voted yes. Powell did not take part in assembly discussion or vote.

UNFINISHED BUSINESS – None.

NEW BUSINESS

13a RESOLUTION No. 03-25-1925 A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FISCAL YEAR 2025 BUDGET BY TRANSFERRING \$7,000 FROM

THE GENERAL FUND RESERVE TO THE SPECIAL REVENUE FUND 911 SURCHARGE BUDGET FOR ADDITIONAL COSTS RELATED TO THE LICENSE AND RENEWAL FOR THE BOROUGH'S 911 SYSTEM SOFTWARE

M/S: Powell/Dalrymple to approve Resolution No. 03-25-1925. Motion approved by polled vote.

13b RESOLUTION No. 03-25-1926 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY25 BUDGET IN THE INDUSTRIAL CONSTRUCTION FUND BY ACCEPTING THE REVENUE FROM THE SALE OF INDUSTRIAL LOT 5A, BLOCK 61 AND LOTS 7, 8, 10, and 13, BLOCK 66 OF THE INDUSTRIAL REPLAT

M/S: Powell/Robbins to approve Resolution No. 03-25-1926. Motion approved by polled vote.

13c Approval of Amendment 7 to the Professional Services Agreement with DOWL for the Water Treatment Plant Improvements Design in the amount of \$130,256

M/S: Robbins/Powell to approve Amendment 7 to the Professional Services Agreement with DOWL for the Water Treatment Plant Improvements Design in the amount of \$130,256. Motion approved by polled vote.

ATTORNEY'S FILE – Available for Assembly review in the Borough Clerk's office

Powell requested to suspend the rules to direct the City Manager, to direct the staff that when there is a property sale or lease, property owners withing 300 feet are notified for the Planning & Zoning Commission meeting and if tidelands, the Port Commission meeting. There were no objections for this request.

Gilbert stated that the code would need to be modified.

EXECUTIVE SESSION – None.

Regular Assembly meeting adjourned at 7:17 p.m.

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

March 18, 2025

From: Alcohol.licensing@alaska.gov ; amco.localgovernmentonly@alaska.gov

Licensee: **Rayme's Bar, Inc.**

DBA: Rayme's Liquor Store

VIA email: raymesbar@dandofinancial.com

CC: None

Local Government 1: City and Borough of Wrangell

Local Government 2:

Via Email: clerk@wrangell.com

Re: Package Store License #180 Combined 2025-2026 Renewal Notice

License Number:	#180
License Type:	Package Store License
Licensee:	Rayme's Bar, Inc.
Doing Business As:	Rayme's Liquor Store
Physical Address:	532 Front St Wrangell, AK 99929
Designated Licensee:	Rayme's Bar, Inc.
Phone Number:	(907) 874-2331
Email Address:	raymesbar@dandofinancial.com

License Renewal Application

Endorsement Renewal Application

Dear Licensee:

Our staff has reviewed your application after receiving your application and required fees. Your renewal documents appear to be in order, and I have determined that your application is complete for purposes of AS 04.11.510, and AS 04.11.520.

Your application is now considered complete and will be sent electronically to the local governing body(ies), your community council if your proposed premises is in Anchorage or certain locations in the Matanuska-Susitna Borough, and to any non-profit agencies who have requested notification of applications. The local governing body(ies) will have 60 days to protest the renewal of your license.

Your application will be scheduled for the **April 14, 15th, 2025** board meeting for Alcoholic Beverage Control Board consideration. The address and call-in number for the meeting will be posted on our home page. The board will not grant or deny your application at the meeting unless your local government waives its right to protest per AS 04.11.480(a).

Please feel free to contact us through the Alcohol.licensing@alaska.gov email address if you have any questions.

Dear Local Government:

We have received completed renewal applications for the above listed licenses within your jurisdiction. This is the notice required under AS 04.11.480. A local governing body may protest the issuance, renewal, relocation, or transfer to another person of a license with one or more endorsement, or issuance of an endorsement by sending the director and the applicant a protest and the reasons for the protest in a clear and concise statement within 60 days of the date of the notice of filing of the application. A protest received after the 60-day period may not be accepted by the board, and no event may a protest cause the board to reconsider an approved renewal, relocation, or transfer.

To protest any application(s) referenced above, please submit your written protest for each within 60 days to AMCO and provide proof of service upon the applicant and proof that the applicant has had reasonable opportunity to defend the application before the meeting of the local governing body. If you have any questions, please email amco.localgovernmentonly@alaska.gov.

Dear Community Council (Municipality of Anchorage and Mat-Su Borough only)

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This letter serves to provide written notice to the above referenced entities regarding the above application, as required under AS 04.11.310(b) and AS 04.11.525.

Please contact the local governing body with jurisdiction over the proposed premises for information regarding review of this application. Comments or objections you may have about the application should first be presented to the local governing body. If you have any questions, please email Alcohol.licensing@alaska.gov

Sincerely,
Kyle Helie, Licensing Examiner II
For
Kevin Richard, Director



Document reference ID : 4277

Licensing Application Summary

Application ID: 4277

Applicant Name: Rayme's Bar, Inc.

License Type applied for: Package Store License(PSL) (AS 04.09.230)

Application Status: In Review

Application Submitted On: 11/19/2024 12:38 PM

Entity Information

Business Structure: Corporation

Alaska Entity Number (CBPL): 105338

Entity Contact Information

Entity Address: PO Box 1201, Wrangell, AK, 99929, USA

Ownership / Principal Party Details

Principal Parent Entity	Principal Party	Role	%Ownership
Rayme's Bar, Inc.	Samuel R. Privett	President,Secretary	100

Premises Address

Address: 532 Front Street, Wrangell, AK, USA

Does the proposed site include a valid street address? Yes

Basic Business information

Item b.

Business/Trade Name:

Rayme's Liquor Store

Local Government and Community Council Details

City/Municipality

Wrangell (City and Borough of)

Attestations

I certify that all proposed licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.

I certify that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check the identification of a patron will complete an approved alcohol server education course, if required by AS 04.21.025, and, while selling or serving alcoholic beverages, will carry or have available to show a current course card or a photocopy of the card certifying completion of approved alcohol server education course, if required by 3 AAC 305.700.

I agree to provide all information required by the Alcoholic Beverage Control Board in support of this application.

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

I certify that all proposed licensees have been listed with Division of Corporation, Business, and Professional Licensing.

I certify that I and any individual identified in the business entity ownership section of this application, has or will read AS 04 and its implementing regulations.

Signature

Payment Info

Item b.

Payment Type : CC

Payment Id: 732c4f32-c8e2-4892-85cb-8ecc82911652

Receipt Number: 100963985

Payment Date: 11/19/2024 12:38:58 PM

Documents

#	File Name	Type	Added On
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Document reference ID : 4277

Renewal Application Summary

Application ID:	4277
License No:	180
License Type applied for Renewal:	Package Store License(PSL)
Licensee Name:	Rayme's Bar, Inc.
Application Status:	In Review
Application Submitted On:	11/19/2024 12:38 PM

Entity Information

Business Structure:	Corporation
FEIN/SSN Number:	
Alaska Entity number (CBPL):	105338
Alaska Entity Formed Date:	
Home State:	

Entity Contact Information

Entity Address:	PO Box 1201, Wrangell, AK, 99929
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Renewal Information

Are there any changes to your ownership structure that have not been reported to AMCO prior to this application?:

No

Do you intend to sell alcoholic beverages and ship them to another location in response to written solicitation in the next two years?:

No

As set forth in AS 04.11.330, how many hours did you operate during the first calendar year for this renewal period?:

The license was regularly operated continuously throughout the first calendar year for this renewal period.

As set forth in AS 04.11.330, how many hours did you operate during the second calendar year for this renewal period?:

The license was regularly operated continuously throughout the second calendar year for this renewal period.

Please select the seasonality:

Year-round

Has any person or entity in this application been convicted or disciplined for a violation of Title 04, 3 AAC 304 or 305, or a local ordinance adopted under AS 04.21.010 in the preceding two calendar years?:

No

Have any notices of violation or citations been issued for this license during the preceding two years?:

No

Attestations

As an applicant for a liquor license renewal, I declare under penalty of perjury that I have read and am familiar with AS 04 and 3 AAC 305, and that this application, including all accompanying schedules and statements, are true, correct, and complete.

I agree to provide all information required by the Alcoholic Beverage Control Board or requested by AMCO staff in support of this application and understand that failure to do so by any deadline given to me by AMCO staff will result in this application being returned and the license being potentially expired if I do not comply with statutory or regulatory requirements.

I certify that in accordance with AS 04.11.450, no one other than the licensee(s), as defined in AS 04.11.260, has a direct or indirect financial interest in the licensed business.

I certify that this entity is in good standing with Corporations, Business and Professional Licensing (CBPL) and that all entity officials and stakeholders are current and I have provided AMCO with all required changes of the ownership structure of the business license and have provided all required documents for any new or changes of officers.

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of patrons have completed an alcohol server education course approved by the ABC Board and keep current, valid copies of their course completion cards on the licensed premises during all working hours, if applicable for this license type as set forth in AS 04.21.025 and 3 AAC 305.700.

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

Signature

This application was digitally signed by : Samuel Privett III on 11/19/2024 12:38 PM

Payment Info

Payment Type : CC

Payment Id: 732c4f32-c8e2-4892-85cb-8ecc82911652

Receipt Number: 100963985

Payment Date: 11/19/2024 12:38:58 PM

Item b.



THE STATE
of **ALASKA**
GOVERNOR MIKE DUNLEAVY

Department of Commerce, Community,
and Economic Development

ALCOHOL & MARIJUANA CONTROL OFFICE
550 West 7th Avenue, Suite 1600
Anchorage, AK 99501
Main: 907.269.0350

March 18, 2025

From: Alcohol.licensing@alaska.gov ; amco.localgovernmentonly@alaska.gov

Licensee: **Rayme's Bar, Inc.**

DBA: Rayme's Bar

VIA email: raymesbar@dandofinancial.com

CC: None

Local Government 1: City and Borough of Wrangell

Local Government 2:

Via Email: clerk@wrangell.com

Re: Beverage Dispensary License #179 Combined 2025-2026 Renewal Notice

License Number:	#179
License Type:	Beverage Dispensary License
Licensee:	Rayme's Bar, Inc.
Doing Business As:	Rayme's Bar
Physical Address:	532 Front St Wrangell, AK 99929
Designated Licensee:	Rayme's Bar, Inc.
Phone Number:	(907) 874-3442
Email Address:	raymesbar@dandofinancial.com

License Renewal Application

Endorsement Renewal Application

Dear Licensee:

Our staff has reviewed your application after receiving your application and required fees. Your renewal documents appear to be in order, and I have determined that your application is complete for purposes of AS 04.11.510, and AS 04.11.520.

Your application is now considered complete and will be sent electronically to the local governing body(ies), your community council if your proposed premises is in Anchorage or certain locations in the Matanuska-Susitna Borough, and to any non-profit agencies who have requested notification of applications. The local governing body(ies) will have 60 days to protest the renewal of your license.

Your application will be scheduled for the **April 14,15th, 2025** board meeting for Alcoholic Beverage Control Board consideration. The address and call-in number for the meeting will be posted on our home page. The board will not grant or deny your application at the meeting unless your local government waives its right to protest per AS 04.11.480(a).

Please feel free to contact us through the Alcohol.licensing@alaska.gov email address if you have any questions.

Dear Local Government:

We have received completed renewal applications for the above listed licenses within your jurisdiction. This is the notice required under AS 04.11.480. A local governing body may protest the issuance, renewal, relocation, or transfer to another person of a license with one or more endorsement, or issuance of an endorsement by sending the director and the applicant a protest and the reasons for the protest in a clear and concise statement within 60 days of the date of the notice of filing of the application. A protest received after the 60-day period may not be accepted by the board, and no event may a protest cause the board to reconsider an approved renewal, relocation, or transfer.

To protest any application(s) referenced above, please submit your written protest for each within 60 days to AMCO and provide proof of service upon the applicant and proof that the applicant has had reasonable opportunity to defend the application before the meeting of the local governing body. If you have any questions, please email amco.localgovernmentonly@alaska.gov.

Dear Community Council (Municipality of Anchorage and Mat-Su Borough only)

We have received a completed renewal application for the above listed license (see attached application documents) within your jurisdiction. This letter serves to provide written notice to the above referenced entities regarding the above application, as required under AS 04.11.310(b) and AS 04.11.525.

Please contact the local governing body with jurisdiction over the proposed premises for information regarding review of this application. Comments or objections you may have about the application should first be presented to the local governing body. If you have any questions, please email Alcohol.licensing@alaska.gov

Sincerely,
Kyle Helie, Licensing Examiner II
For
Kevin Richard, Director



Document reference ID : 4276

Licensing Application Summary

Application ID: 4276

Applicant Name: Rayme's Bar, Inc.

License Type applied for: Beverage Dispensary License(BDL) (AS 04.09.200)

Application Status: In Review

Application Submitted On: 11/19/2024 12:31 PM

Entity Information

Business Structure: Corporation

Alaska Entity Number (CBPL): 105338

Entity Contact Information

Entity Address: PO Box 1201, Wrangell, AK, 99929, USA

Ownership / Principal Party Details

Principal Parent Entity	Principal Party	Role	%Ownership
Rayme's Bar, Inc.	Samuel R. Privett	President,Secretary	100

Premises Address

Address: 532 Front Street, Wrangell, AK, USA

Does the proposed site include a valid street address? Yes

Basic Business information

Item c.

Business/Trade Name:

Rayme's Bar

Local Government and Community Council Details

City/Municipality

Wrangell (City and Borough of)

Attestations

I certify that all proposed licensees (as defined in AS 04.11.260) and affiliates have been listed on this application.

I certify that I understand that providing a false statement on this form or any other form provided by AMCO is grounds for rejection or denial of this application or revocation of any license issued.

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check the identification of a patron will complete an approved alcohol server education course, if required by AS 04.21.025, and, while selling or serving alcoholic beverages, will carry or have available to show a current course card or a photocopy of the card certifying completion of approved alcohol server education course, if required by 3 AAC 305.700.

I agree to provide all information required by the Alcoholic Beverage Control Board in support of this application.

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

I certify that all proposed licensees have been listed with Division of Corporation, Business, and Professional Licensing.

I certify that I and any individual identified in the business entity ownership section of this application, has or will read AS 04 and its implementing regulations.

Signature

Payment Info

Item c.

Payment Type : CC

Payment Id: cfd65653-d496-4120-8cf3-d1a5d3e945a3

Receipt Number: 100963973

Payment Date: 11/19/2024 12:33:33 PM

Documents

#	File Name	Type	Added On
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Document reference ID : 4276

Renewal Application Summary

Application ID: 4276

License No: 179

License Type applied for Renewal: Beverage Dispensary License(BDL)

Licensee Name: Rayme's Bar, Inc.

Application Status: In Review

Application Submitted On: 11/19/2024 12:31 PM

Entity Information

Business Structure: Corporation

FEIN/SSN Number:

Alaska Entity number (CBPL): 105338

Alaska Entity Formed Date:

Home State:

Entity Contact Information

Entity Address: PO Box 1201, Wrangell, AK, 99929

Renewal Information

Are there any changes to your ownership structure that have not been reported to AMCO prior to this application?:

No

As set forth in AS 04.11.330, how many hours did you operate during the first calendar year for this renewal period?:

The license was regularly operated continuously throughout the first calendar year for this renewal period.

As set forth in AS 04.11.330, how many hours did you operate during the second calendar year for this renewal period?:

The license was regularly operated continuously throughout the second calendar year for this renewal period.

Please select the seasonality:

Year-round

Has any person or entity in this application been convicted or disciplined for a violation of Title 04, 3 AAC 304 or 305, or a local ordinance adopted under AS 04.21.010 in the preceding two calendar years?:

No

Have any notices of violation or citations been issued for this license during the preceding two years?:

No

Attestations

As an applicant for a liquor license renewal, I declare under penalty of perjury that I have read and am familiar with AS 04 and 3 AAC 305, and that this application, including all accompanying schedules and statements, are true, correct, and complete.

I agree to provide all information required by the Alcoholic Beverage Control Board or requested by AMCO staff in support of this application and understand that failure to do so by any deadline given

to me by AMCO staff will result in this application being returned and the license being potentially expired if I do not comply with statutory or regulatory requirements.

I certify that in accordance with AS 04.11.450, no one other than the licensee(s), as defined in AS 04.11.260, has a direct or indirect financial interest in the licensed business.

I certify that this entity is in good standing with Corporations, Business and Professional Licensing (CBPL) and that all entity officials and stakeholders are current and I have provided AMCO with all required changes of the ownership structure of the business license and have provided all required documents for any new or changes of officers.

I certify that all licensees, agents, and employees who sell or serve alcoholic beverages or check identification of patrons have completed an alcohol server education course approved by the ABC Board and keep current, valid copies of their course completion cards on the licensed premises during all working hours, if applicable for this license type as set forth in AS 04.21.025 and 3 AAC 305.700.

I hereby certify that I am the person herein named and subscribing to this application and that I have read the complete application, and I know the full content thereof. I declare that all of the information contained herein, and evidence or other documents submitted are true and correct. I understand that any falsification or misrepresentation of any item or response in this application, or any attachment, or documents to support this application, is sufficient grounds for denying or revoking a license/permit. I further understand that it is a Class A misdemeanor under Alaska Statute 11.56.210 to falsify an application and commit the crime of unsworn falsification.

Signature

This application was digitally signed by : Samuel Privett III on 11/19/2024 12:33 PM

Payment Info

Payment Type : CC

Payment Id: cfd65653-d496-4120-8cf3-d1a5d3e945a3

Receipt Number: 100963973

Payment Date: 11/19/2024 12:33:33 PM

PROCEEDINGS

**MINUTES
WRANGELL SCHOOL BOARD
REGULAR MEETING
January 20, 2025, 6:30 PM
Evergreen Elementary School Room 101**

School Board President David Wilson called the regular meeting of the Wrangell Public School Board to order at 6:30 PM.

CALL TO ORDER

A quorum was determined with the following school board members present Angela Allen, John DeRuyter, Dan Powers, Elizabeth Roundtree, and David Wilson. Also present was Superintendent Bill Burr, Recording Secretary Kimberly Powell, and Student Representative Kalee Herman.

DETERMINE QUORUM

The Pledge of Allegiance was recited, led by Board Member Roundtree.

PLEDGE OF ALLEGIANCE

The District Mission, Vision, and Values were recited by Board Member Allen.

**DISTRICT MISSION,
VISION, AND VALUES
CONSENT AGENDA**

Motion to approve the agenda as presented, which includes the items on the consent agenda by Angela Allen, seconded by John DeRuyter. Poll Vote: John DeRuyter: Yes; Dan Powers: Yes; Elizabeth Roundtree: Yes; Angela Allen: Yes; David Wilson: Yes. Motion approved unanimously.

- Accepted the minutes of December 16, 2024, Regular Meeting, as presented
- Approved offering contracts to all tenured teachers for the 2025-2026 school year
- Approved offering a contract to Tony Anzalone, Technology Director and Kevin McCallister, Maintenance Director for the 2025-2026 school year
- Approved offering principal contracts to Greg Clark and Jamie Wollman for the 2025-2026 school year

There were no conflicts of interest declared.

CONFLICT OF INTEREST

Student Representative Kalee Herman shared highlights from her written report.

**STUDENT
REPRESENTATIVE
REPORT
STUDENT SPOTLIGHT**

President Wilson read the list of wrestling accomplishments and commended the cheerleaders, fans, and Activities Director for their work and sportsmanship this past weekend.

There were no guests to be heard.

GUESTS TO BE HEARD

There was no correspondence.

**REVIEWED
CORRESPONDENCE**

Information and Reports were accepted by unanimous consent.

INFORMATION & REPORTS

Motion to revise the fiscal year 2025 budget as presented by Angela Allen; seconded by John DeRuyter. Poll vote: Kalee Herman: Yes; Dan Powers: Yes; Elizabeth Roundtree: Yes; Angela Allen: Yes; John DeRuyter: Yes; David Wilson: Yes. Motion approved unanimously.

**REVISED THE FY'2025
BUDGET**

The School Board Members discussed the 2025-2026 Budget Assumptions and Draft I.

**DISCUSSED FY'26
BUDGET
ASSUMPTIONS/DRAFT 1**

Motion to accept the second reading of Board Policy 4000 [Concepts & Roles (All Personnel)], 4119.27 [Professional boundaries of Staff with Students], 4133 [Travel Authorization and Reimbursement], 4135 [Soliciting and Selling], 4251 [Salary Guides], and 4253 [Overtime Pay/Flexible Time Off] as presented for inclusion into the policy manual by Angela Allen, seconded by John DeRuyter. Poll Vote: Kalee Herman: Yes; Elizabeth Roundtree: Yes; Angela Allen: Yes; John DeRuyter: Yes; Dan Powers: Yes; David Wilson: Yes. Motion approved unanimously.

**ACCEPTED SECOND
READING OF BOARD
POLICY**

Motion to accept the second reading repealing Board Policy 4151, Personnel Salaries and Board Policy 4152, Liability for Payroll Deductions, removing them from the policy manual by John DeRuyter; seconded by Elizabeth Roundtree. Poll Vote: Kalee Herman: Yes; Angela Allen: Yes; John DeRuyter: Yes; Dan Powers: Yes; Elizabeth Roundtree: Yes; David Wilson: Yes. Motion approved unanimously.

**ACCEPTED THE SECOND
READING REPEALING
BOARD POLICY 4151,
PERSONNEL SALARIES
AND 4152, LIABILITY FOR
PAYROLL DEDUCTIONS**

Reviewed Board Policy:

- 4160, Absences
- 4161/4261, Leave (Certificated/Classified Personnel)

REVIEWED BOARD POLICY

Motion to accept the first reading of Board Policy 4211 [Classified Staff Recruitment and Selection], 4215 [Classified Staff Evaluation], and 4319.21 [Certified Staff Code of Ethics], as presented by Angela Allen, seconded by Dan Powers. Poll Vote: Kalee Herman: Yes; John DeRuyter: Yes; Dan Powers: Yes; Elizabeth Roundtree: Yes; Angela Allen: Yes; David Wilson: Yes. Motion approved unanimously. Reviewed upcoming dates and meeting announcements.

ACCEPTED THE FIRST READING OF BOARD POLICY

Angela Allen told the other Board Members that the basketball and cheer teams are headed to Craig January 23-25 for the first annual cultural basketball tournament.

REVIEWED UPCOMING DATES AND MEETING ANNOUNCEMENTS BOARD MEMBER COMMENTS AND COMMUNITY ACTIVITY REPORTS

Mrs. Roundtree said that girl scout cookie sales have begun.

Board Member Powers said that the Stikine Invitational Wrestling Tournament is January 24 & 25 in Wrangell.

Board President Wilson thanked the administration, volunteers, and the student council for the work they are doing.

Meeting Adjourned at 7:46 P.M.

ADJOURNED AT 7:46 PM



 SCHOOL BOARD SECRETARY

BOARD ACTION

**WRANGELL PUBLIC SCHOOL BOARD
REGULAR MEETING (PAGE 1)
MARCH 17, 2025**

FOR DETAILS, CONTACT:

BILL BURR
SUPERINTENDENT
DIRECT PHONE: 907-874-2347

- Approved the items on the Consent Agenda
 - Accepted the minutes of the February 24, 2025, Regular School Board Meeting
 - Approved the removal of inventory from the data base as presented
 - Offered contracts to Ryan Hayes (HS Math Teacher), Ann Hegney (School Counselor), Michael Hoyt (Tlingit), and Holly Padilla (Elementary Teacher) for the 2025-2026 school year
- Approve the 3-year contract with GCI to provide internet service to the district as presented
- Reviewed Board Policy
 - 0510, School district Report Card
 - 4315, Evaluation of Administrative Personnel
- Accepted the second reading of Board Policy
 - BP-1250, Volunteer Assistance
 - BP-4216, Classified Staff Probationary Status
 - BP-4217.2, Classified Staff Resignation
 - BP-4218, Classified Employee Dismissal/Suspension/Disciplinary Action
 - BP-5141.21, Administering Medication
 - BP-6146, Graduation Requirements
 - BP-7124, Student Representative to the Board
 - BP-7250, Board Member Compensation and Expenses
- Accepted the second reading repealing Board Policy 4155.1, Tax Sheltered Annuities
- Accepted the first reading of Board Policy
 - BP-4222, Tacher Aides/Paraprofessionals
 - BP-5123, Promotion/Acceleration/Retention
 - BP-5131.61, Student Extracurricular Random Drug Testing
- Adjourned

CITY & BOROUGH OF WRANGELL

Nolan Center REPORT

March 25th 2025



CITY & BOROUGH OF WRANGELL
GATEWAY TO THE STIKINE

Item b.

Nolan Center

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE ASSEMBLY OF CITY AND BOROUGH OF WRANGELL

CC: MASON VILLARMA, BOROUGH MANAGER

FROM: The Nolan Center Director

SUBJECT: MONTHLY Nolan Center REPORT

DATE: March 25th 2025

March Events

Community Engagement: A sample of programs offered during the month of March

- Stikine Sportsman Dinner, Mufasa Free movie, AARP tax prep, Community Market, ADFG Advisory Committee meeting, Opening reception for Southeast Art Exhibit. Chamber of Commerce Annual Dinner, 49th Estate planning event, New Movie: Captain America
- **Wrangell Kids Club:** The Wrangell Kids Club resumed its weekly movie nights in February. Students now enjoy films every Thursday after school in the civic center.

Exhibits and Educational Programs:

Unit SouZou- Through a captivating blend of taiko, Japanese folk dance, song, and personal story, six performers guide the audience through a four-part journey inspired by experiences of isolation and displacement that come from not having an easy sense of home. This was a popular and entertaining performance, Wrangell loved it!



Upcoming Events:

- Captain America March 21st- 23rd
- April 4th- 6th Wrangell Community Theater performance of “Joseph & The Amazing Technicolor Dreamcoat”
- Sealaska Board of Directors Meeting April 9th-11th
- BirdFest April 23rd-26th



M/V Chugach update

The U.S. Forest Service and the City of Wrangell are re-engaging in discussions to develop a permanent display and holding area for the M/V Chugach. Meetings are scheduled for mid-April to solidify plans and determine the best path forward for this collaborative project.

Thank you, Assembly, Madam Mayor, and community, for your unwavering support. Your commitment to the Nolan Center directly enriches our community, fostering educational growth, celebrating cultural diversity, and bringing joy to all.

Sincerely,
Jeanie Arnold, Nolan Center Director

CITY & BOROUGH OF WRANGELL

FINANCE DEPARTMENT REPORT

MARCH 25th, 2025



Item c.

MEMORANDUM

TO: HONORABLE MAYOR AND MEMBERS OF THE
ASSEMBLY OF CITY AND BOROUGH OF WRANGELL

CC: MASON VILLARMA, BOROUGH MANAGER

FROM: JACKSON POOL, FINANCE DIRECTOR

SUBJECT: MONTHLY FINANCE DEPARTMENT REPORT

DATE: MARCH 25TH, 2025

FY 2024 AUDIT UPDATE

The City & Borough of Wrangell FY 2024 Audit, administered by BDO, is approaching final stages and is scheduled to be finalized on April 1st, 2025. Draft Financial Statements have been reviewed by the Borough Manager and Finance department. We will continue to provide the necessary documentation and analysis to ensure a smooth conclusion. The auditors have been impressed with the City & Borough of Wrangell's progress over the past four years in terms of fiscal responsibility and financial management. This reflects the dedication of the Borough in strengthening internal controls, improving reporting accuracy, and ensuring compliance with best practices. We will continue to work closely with the auditors to finalize the audit in a timely manner and will provide any necessary updates as we progress.

CALENDAR YEAR 2025 ASSESSMENT NOTICES

Assessment notices for the calendar year 2025 have been mailed to all applicable organizations, and the Finance Department is now focused on the next steps in the Property Tax Timeline. This includes managing the Appeal Process, coordinating with the Board of Equalization, and preparing to receive the certified tax roll for 2025. These steps are critical to ensuring accuracy, transparency, and compliance in the property tax assessment and collection process.

SALES TAX ENFORCEMENT

In preparation for implementing quarterly sales tax audits, we have begun identifying businesses that are already delinquent on their sales tax obligations and have initiated direct outreach to ensure they file their returns and make necessary payments. Our efforts include

reviewing tax records, contacting business owners through letters, emails, and phone calls, and providing guidance on proper filing and payment procedures. By addressing existing delinquencies now, we aim to improve overall compliance, reduce the need for enforcement actions, and create a smoother transition into the quarterly audit process, ensuring a fair and effective tax administration system.

FY 2026 BUDGET DEVELOPMENT

The FY 2026 Budget Development process is ongoing and progressing steadily. Our focus remains on delivering a balanced budget that prioritizes funding for schools, city infrastructure, and community needs while maintaining financial stability. Ensuring adequate resources for education, public services, and capital improvements is essential to supporting Wrangell's long-term growth and sustainability. Additionally, we are closely monitoring federal spending and financial assistance programs to identify funding opportunities that can supplement local revenues. By staying informed on federal appropriations, grants, and policy changes, we aim to maximize external resources and reduce financial strain on the Borough. As we continue refining revenue projections and assessing departmental needs, we remain committed to a responsible and transparent budget process for FY 2026.

INSURANCE RENEWAL

The Finance Department has been working closely with USI Insurance Services to maximize employee benefits while ensuring the Borough maintains a cost-effective and sustainable benefits program. Recognizing the importance of providing comprehensive and competitive benefits to attract and retain employees, we are taking a strategic approach to evaluating our options. Before making any decisions, we are requesting a full exploration of all available plans, including potential cost savings, coverage enhancements, and long-term financial impacts. This process involves analyzing different insurance structures, benchmarking against similar municipalities, and assessing employee needs to ensure the best possible outcomes. Our focus is not only on affordability but also on maintaining a high standard of coverage that supports the well-being of our workforce. By taking the time to thoroughly assess all options, we aim to make an informed and responsible decision that balances employee satisfaction with the Borough's financial health. This effort aligns with our broader commitment to fiscal responsibility, transparency, and strategic planning in all aspects of financial management.

If you have any questions regarding this report, please do not hesitate to contact me.

Sincerely,

JACKSON POOL
FINANCE DIRECTOR

Aged Accounts Receivable

Item c.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name February, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$800.09	7998 Abrahamson, Jon	\$577.53	\$222.56	\$0.00	\$0.00	\$0.00
\$256.80	8160 Alaska Dream Cruises	\$256.80	\$0.00	\$0.00	\$0.00	\$0.00
\$367.72	8436 Alaska Endeavour	\$10.64	\$5.20	\$5.20	\$346.68	\$0.00
\$23,418.38	2393 Alaska Marine Lines	\$7,163.38	\$5,215.07	\$5,364.70	\$5,675.23	\$0.00
\$3,450.73	9066 Allen, William	\$0.00	\$0.00	\$0.00	\$0.00	\$3,450.73
-\$6,765.55	8161 American Cruise Lines	-\$6,765.55	\$0.00	\$0.00	\$0.00	\$0.00
\$345.25	1417 Angerman, Mercedes	\$345.25	\$0.00	\$0.00	\$0.00	\$0.00
\$226.88	7249 Armstrong, William	\$226.88	\$0.00	\$0.00	\$0.00	\$0.00
\$343.58	9597 Baker, T.E.	\$343.58	\$0.00	\$0.00	\$0.00	\$0.00
\$330.16	2677 Barker, Dean	\$330.16	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	7270 Bartlett, David	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$361.66	1749 Benjamin, Bryant	\$361.66	\$0.00	\$0.00	\$0.00	\$0.00
\$299.07	8978 Benz, Simon	\$299.07	\$0.00	\$0.00	\$0.00	\$0.00
-\$2,604.12	8376 Blenz, John	-\$2,604.12	\$0.00	\$0.00	\$0.00	\$0.00
\$1,513.55	9242 BLM - Kurt Huhta	\$762.41	\$751.14	\$0.00	\$0.00	\$0.00
\$290.72	8180 Botsford, Tristan	\$290.72	\$0.00	\$0.00	\$0.00	\$0.00
-\$111.28	1829 Breakaway Adventures	-\$111.28	\$0.00	\$0.00	\$0.00	\$0.00
-\$69.92	8499 Briscoe, Robert	-\$69.92	\$0.00	\$0.00	\$0.00	\$0.00
\$469.62	6389 BROWN, DAVE	\$469.62	\$0.00	\$0.00	\$0.00	\$0.00
\$664.79	9953 Brown, Kelly	\$664.79	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.20	7429 Cameron, Dean	-\$0.20	\$0.00	\$0.00	\$0.00	\$0.00
\$1,545.08	9520 Cameron, Scott	\$1,545.08	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	9628 Carlson, Samuel	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$950.44	9417 Churchill, Linda	\$173.91	\$159.90	\$157.60	\$153.01	\$306.02
\$67.23	8513 Collier, Daniel	\$2.00	\$1.00	\$1.00	\$1.00	\$62.23
\$13.90	8756 Cook, Lorne	\$13.90	\$0.00	\$0.00	\$0.00	\$0.00
\$406.60	9379 Crane, Thomas	\$406.60	\$0.00	\$0.00	\$0.00	\$0.00
-\$67.48	8429 Curtis, Tony	-\$67.48	\$0.00	\$0.00	\$0.00	\$0.00
-\$100.00	7548 Cvetich, John	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
\$44.76	5560 DAVIES, WINSTON J.	\$7.35	\$37.41	\$0.00	\$0.00	\$0.00
\$48.15	8243 Davis, Charles	\$48.15	\$0.00	\$0.00	\$0.00	\$0.00
\$255.70	9377 Deboer, Gavin	\$45.59	\$22.30	\$21.98	\$21.66	\$144.17
\$93.92	1686 Doak, Dan	\$93.92	\$0.00	\$0.00	\$0.00	\$0.00
\$557.00	9063 Dorman, Josh	\$8.11	\$8.00	\$7.88	\$7.76	\$525.25
\$1,135.86	8939 Duncan, Elmer	\$0.00	\$0.00	\$0.00	\$0.00	\$1,135.86
\$972.45	9519 Dunn, Michael	\$57.04	\$27.90	\$27.49	\$27.09	\$832.93
\$235.21	8204 Dyer, Jack	\$6.81	\$3.33	\$3.28	\$3.23	\$218.56
\$304.53	7612 Easterly, Darren	\$8.81	\$4.18	\$12.86	\$51.06	\$227.62
\$256.80	3665 Easterly, Randy	\$256.80	\$0.00	\$0.00	\$0.00	\$0.00
\$398.35	9943 Edwards, Josh	\$11.52	\$5.63	\$5.63	\$375.57	\$0.00
\$638.13	8292 Emens, Cary	\$16.58	\$16.34	\$16.13	\$13.47	\$575.61
\$458.39	8116 Enviro-Tech Diving	\$458.39	\$0.00	\$0.00	\$0.00	\$0.00
-\$5.21	8959 F/V Erika AnnInc.	-\$5.21	\$0.00	\$0.00	\$0.00	\$0.00
\$203.31	9012 Far West Vessels	\$5.88	\$2.88	\$2.83	\$2.79	\$188.93
\$107.00	8159 Fisher, Allan	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$1.50	8061 Fisher, Tom	-\$1.50	\$0.00	\$0.00	\$0.00	\$0.00
\$250.38	6699 Flickinger, Dan	\$250.38	\$0.00	\$0.00	\$0.00	\$0.00
\$370.01	1540 Florschutz, Otto/Christina	\$370.01	\$0.00	\$0.00	\$0.00	\$0.00
\$306.02	8763 Franklin, William & Beth	\$306.02	\$0.00	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item c.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name February, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
-\$808.55	8030 Gadd, Selleck	-\$808.55	\$0.00	\$0.00	\$0.00	\$0.00
\$701.06	7717 Garbisch, Tyler	\$701.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	8828 Gartrell, Joe	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
\$2,803.43	5437 GERARD, STEVE	\$0.00	\$0.00	\$0.00	\$0.00	\$2,803.43
\$317.15	7034 GIBBONS, ZANE	\$317.15	\$0.00	\$0.00	\$0.00	\$0.00
-\$171.99	5001 Golds, Dan	-\$171.99	\$0.00	\$0.00	\$0.00	\$0.00
-\$44.02	8367 Good, Jeffrey	-\$44.02	\$0.00	\$0.00	\$0.00	\$0.00
\$657.47	8043 Goodale, Bill	\$657.47	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	6316 Goodrich, David	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$8.77	6847 Gore, Matthew	\$2.00	\$6.77	\$0.00	\$0.00	\$0.00
\$251.41	9288 Goyne, Ashley	\$110.17	\$141.24	\$0.00	\$0.00	\$0.00
\$127.06	8007 Gregg, Roger & Zona	\$127.06	\$0.00	\$0.00	\$0.00	\$0.00
\$144.08	8777 Guggenbickler, Trevor	\$4.17	\$2.04	\$2.01	\$1.98	\$133.88
-\$100.00	9420 Hagan, Patrick	-\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
\$225.06	6436 HEITMAN, SCOTT	\$6.51	\$3.18	\$3.18	\$212.19	\$0.00
\$157.56	9918 Hogue, Jonathon	\$157.56	\$0.00	\$0.00	\$0.00	\$0.00
-\$273.00	8034 Holland America Group	-\$273.00	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	8427 Holmquist, Ray	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$692.00	9429 Howell, Nicholas	\$462.48	\$229.52	\$0.00	\$0.00	\$0.00
\$107.00	8936 Huber, Donney	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$57.64	9436 Hunter, Josh	\$2.00	\$55.64	\$0.00	\$0.00	\$0.00
\$1,987.02	3017 Ingle, Tom	\$28.94	\$28.52	\$28.11	\$27.70	\$1,873.75
\$1,019.49	9967 Inouye, James	\$588.27	\$215.61	\$215.61	\$0.00	\$0.00
\$298.37	1312 Jasper, Ed	\$298.37	\$0.00	\$0.00	\$0.00	\$0.00
\$1,344.44	8063 Jenkins Welding	\$696.09	\$648.35	\$0.00	\$0.00	\$0.00
-\$53.27	4443 Johnson, Chris	-\$53.27	\$0.00	\$0.00	\$0.00	\$0.00
\$29.28	8406 Johnson, Ron	\$29.28	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.44	9605 Kaer, Sean	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00
-\$44.02	1701 Kaer, Wayne	-\$44.02	\$0.00	\$0.00	\$0.00	\$0.00
-\$1.00	9281 Kleven, Greg	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
\$285.16	1582 Knecht, Bill	\$285.16	\$0.00	\$0.00	\$0.00	\$0.00
-\$108.29	9433 Kochel, Jim & Debbie	-\$108.29	\$0.00	\$0.00	\$0.00	\$0.00
-\$76.34	8062 Kvale, Jack	-\$76.34	\$0.00	\$0.00	\$0.00	\$0.00
\$504.52	8871 Larson, Ben	\$254.14	\$250.38	\$0.00	\$0.00	\$0.00
\$423.06	9965 Lenihan, Todd	\$12.23	\$6.07	\$404.76	\$0.00	\$0.00
\$1,228.95	9293 Lenz, Jon	\$323.06	\$304.97	\$300.46	\$300.46	\$0.00
\$1,584.30	8778 Lewis, James	\$45.82	\$22.41	\$22.08	\$21.76	\$1,472.23
-\$0.90	8281 Link, Ken	-\$0.90	\$0.00	\$0.00	\$0.00	\$0.00
\$1,634.51	8873 Lituya Freight Runners	\$1,634.51	\$0.00	\$0.00	\$0.00	\$0.00
-\$210.33	8808 Lopata, Stanley	-\$210.33	\$0.00	\$0.00	\$0.00	\$0.00
-\$650.98	8999 Magic Tern	-\$650.98	\$0.00	\$0.00	\$0.00	\$0.00
\$294.65	9671 Maleski, Mike	\$8.52	\$4.17	\$4.13	\$127.45	\$150.38
\$194.74	5438 MARTIN, JOHN	\$194.74	\$0.00	\$0.00	\$0.00	\$0.00
\$59.62	9611 Matias, Dinis	\$2.00	\$1.00	\$1.00	\$1.00	\$54.62
\$681.59	9033 Maxey, John	\$681.59	\$0.00	\$0.00	\$0.00	\$0.00
\$264.29	9390 McClelland, Tom	\$264.29	\$0.00	\$0.00	\$0.00	\$0.00
-\$667.00	8079 McDaniel, Lee	-\$667.00	\$0.00	\$0.00	\$0.00	\$0.00
\$144.45	8285 McFadyen, Chris	\$144.45	\$0.00	\$0.00	\$0.00	\$0.00
-\$56.82	8419 McGrath, Bennett	-\$56.82	\$0.00	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item c.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name February, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$290.72	3928 Mcholland, Wayne	\$290.72	\$0.00	\$0.00	\$0.00	\$0.00
\$53.69	6304 Mcintyre, Abe	\$2.00	\$1.00	\$1.00	\$1.00	\$48.69
\$127.86	8230 McMaster, Daniel	\$3.70	\$1.81	\$1.78	\$1.76	\$118.81
\$1,866.29	8058 Metal Head Marine LLC	\$940.09	\$926.20	\$0.00	\$0.00	\$0.00
\$264.29	7189 Miethe, Caleb	\$264.29	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	8860 Miles, Britton & Reva	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$472.53	8566 Miller, Aaron	\$13.66	\$6.68	\$6.59	\$6.49	\$439.11
\$1,387.41	1815 Miller, Dave	\$1,387.41	\$0.00	\$0.00	\$0.00	\$0.00
\$502.15	7699 Miller, Dawson	\$502.15	\$0.00	\$0.00	\$0.00	\$0.00
\$104.87	8413 Miller, Garrett	\$104.87	\$0.00	\$0.00	\$0.00	\$0.00
-\$1.00	8694 Miller, Steve	-\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
\$331.98	9256 Morelli, Joaquin	\$9.64	\$2.40	\$159.97	\$159.97	\$0.00
\$48.39	9350 Mossop, Dave	\$2.00	\$1.00	\$1.00	\$1.00	\$43.39
\$5,280.62	7896 Mundt, Corey	\$1,176.36	\$1,104.94	\$657.11	\$662.32	\$1,679.89
\$586.47	8347 Nestle, Kevin	\$16.96	\$8.30	\$8.17	\$8.06	\$544.98
-\$25.31	8517 Neville Johnson, Peter	-\$25.31	\$0.00	\$0.00	\$0.00	\$0.00
\$759.48	9950 Nichols, Michael	\$379.74	\$379.74	\$0.00	\$0.00	\$0.00
\$27.75	8335 Otto, George	\$27.75	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	9382 Overbay, Sandra	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.12	8129 Packard, Richard	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$1,748.38	8276 Padgett, Caleb	\$50.57	\$24.73	\$24.37	\$24.02	\$1,624.69
\$14.29	9978 Padgett, Levi	\$14.29	\$0.00	\$0.00	\$0.00	\$0.00
\$1,901.46	8387 Padgett, Logan	\$802.65	\$422.70	\$9.86	\$69.91	\$596.34
\$1,649.86	8803 Pair of Hearts	\$843.08	\$806.78	\$0.00	\$0.00	\$0.00
\$2,345.29	9931 Patten, Wyatt	\$2,279.79	\$65.50	\$0.00	\$0.00	\$0.00
\$446.04	8017 Patterson, Ronn	\$6.50	\$6.40	\$6.31	\$6.22	\$420.61
\$2,108.16	9959 PDC Holdings	\$2,108.16	\$0.00	\$0.00	\$0.00	\$0.00
\$2,023.21	9435 Peninsula Seafoods	\$2,023.21	\$0.00	\$0.00	\$0.00	\$0.00
\$13,348.76	8334 Peter Pan Seafoods (PPSF)	\$1,350.17	\$1,153.14	\$1,137.02	\$3,022.53	\$6,685.90
\$132.45	6722 PETERSON, KIM	\$132.45	\$0.00	\$0.00	\$0.00	\$0.00
-\$1,491.52	9908 Peyton, Paul	-\$1,491.52	\$0.00	\$0.00	\$0.00	\$0.00
\$163.71	7986 Powell, David	\$163.71	\$0.00	\$0.00	\$0.00	\$0.00
-\$18.00	3661 Prysunka, Steve	-\$18.00	\$0.00	\$0.00	\$0.00	\$0.00
\$564.70	8052 PT Baker Trading Post	\$147.25	\$6.08	\$5.99	\$5.90	\$399.48
\$1,632.45	7939 R&M Engineering-Ketchikan	\$774.10	\$858.35	\$0.00	\$0.00	\$0.00
\$1,418.04	1574 Reeves, Alan	\$1,418.04	\$0.00	\$0.00	\$0.00	\$0.00
\$1,246.35	7841 Rhoades, Rod	\$27.57	\$27.16	\$26.77	\$26.38	\$1,138.47
\$546.55	9879 Rhodes, Steve	\$275.31	\$271.24	\$0.00	\$0.00	\$0.00
\$87.97	8621 Ridgeway, Jennifer & Sherri	\$1.30	\$86.67	\$0.00	\$0.00	\$0.00
-\$29.76	7834 Rixen, James	-\$29.76	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	8748 Robinson, Lucy	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$41.43	1380 Rogers, Lauren E.	-\$41.43	\$0.00	\$0.00	\$0.00	\$0.00
-\$25.47	8008 Roher, Donald	-\$25.47	\$0.00	\$0.00	\$0.00	\$0.00
\$3,242.48	7914 Romane, Lee	\$93.77	\$45.86	\$45.20	\$44.54	\$3,013.11
-\$15.98	8040 Rue, David & Kaye	-\$15.98	\$0.00	\$0.00	\$0.00	\$0.00
-\$163.00	8167 Sackmann, Steven	-\$163.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.29	9367 Sampson, Myles	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00
\$14,508.11	3829 Samson	\$10,339.09	\$4,169.02	\$0.00	\$0.00	\$0.00
-\$3.99	7144 Sawyer, Timothy	-\$3.99	\$0.00	\$0.00	\$0.00	\$0.00

Aged Accounts Receivable

Item c.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name February, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
-\$0.26	9235 Schenenback, Ron	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00
\$36.10	9946 Schwartz, Colleen	\$2.00	\$1.00	\$1.00	\$32.10	\$0.00
\$214.00	8423 Sedgemore, Jeff	\$144.45	\$69.55	\$0.00	\$0.00	\$0.00
\$107.00	9069 Sedgemore, Sarah	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$7.39	9200 Sellars, Chris	-\$7.39	\$0.00	\$0.00	\$0.00	\$0.00
\$498.07	4359 Shipley, Marie	\$17.23	\$12.81	\$14.08	\$15.33	\$438.62
\$3,086.27	9049 Short, Joe	\$3,086.27	\$0.00	\$0.00	\$0.00	\$0.00
\$116.84	9979 Silveira, Paul	\$116.84	\$0.00	\$0.00	\$0.00	\$0.00
\$1,156.31	8657 Skorka, Mike	\$396.83	\$379.74	\$379.74	\$0.00	\$0.00
\$1,334.23	5509 SMITH, DANIEL	\$457.89	\$438.17	\$438.17	\$0.00	\$0.00
\$347.32	7312 Sorric, Don	\$347.32	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.01	8761 South Lagoon Point Holdings LLC	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$28.56	9396 Sperl, Donald	-\$28.56	\$0.00	\$0.00	\$0.00	\$0.00
\$403.39	8250 Spicy Lady Inc.	\$403.39	\$0.00	\$0.00	\$0.00	\$0.00
\$3,856.79	1588 Stevens, Mark	\$231.34	\$174.38	\$171.84	\$169.34	\$3,109.89
\$39.52	8779 Stewart, Nathan	\$39.52	\$0.00	\$0.00	\$0.00	\$0.00
\$2,577.01	6252 Stoican, George	\$510.33	\$598.83	\$494.15	\$486.85	\$486.85
\$342.10	8923 Stough, Rodell & James	\$9.89	\$4.84	\$4.77	\$4.70	\$317.90
-\$0.93	9323 Streeter, Jason	-\$0.93	\$0.00	\$0.00	\$0.00	\$0.00
\$99.04	9472 Studley, Ryan	\$2.86	\$1.40	\$1.38	\$1.38	\$92.02
\$2,357.43	3589 Superior Marine SVC	\$2,357.43	\$0.00	\$0.00	\$0.00	\$0.00
\$1,179.03	9973 Swanson, Robert	\$1,179.03	\$0.00	\$0.00	\$0.00	\$0.00
\$674.00	1487 Sweat, Lindsay	\$19.49	\$9.53	\$9.39	\$9.26	\$626.33
-\$51.79	9424 Teich, Jim	-\$51.79	\$0.00	\$0.00	\$0.00	\$0.00
\$352.62	5697 Tewalt, Dale	\$352.62	\$0.00	\$0.00	\$0.00	\$0.00
\$85.60	9108 The Bay Company	\$85.60	\$0.00	\$0.00	\$0.00	\$0.00
\$357.81	7650 Thomassen, Steve	\$357.81	\$0.00	\$0.00	\$0.00	\$0.00
\$490.88	6844 THOMPSON, DANIEL	\$490.88	\$0.00	\$0.00	\$0.00	\$0.00
\$107.00	7708 Thompson, James	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00
\$839.85	8112 Thompson, Tyler	\$423.05	\$416.80	\$0.00	\$0.00	\$0.00
\$1,273.12	9980 Thoreson, Kaleb	\$1,273.12	\$0.00	\$0.00	\$0.00	\$0.00
\$333.70	9525 Tongass Electric	\$9.72	\$201.70	\$122.28	\$0.00	\$0.00
-\$192.60	8802 Tongard, William	-\$192.60	\$0.00	\$0.00	\$0.00	\$0.00
\$4,273.41	9426 Trevino, Jesse	\$0.00	\$0.00	\$0.00	\$0.00	\$4,273.41
\$512.58	8038 Trident Seafoods	\$512.58	\$0.00	\$0.00	\$0.00	\$0.00
\$114.04	8424 Updike, Greg	\$114.04	\$0.00	\$0.00	\$0.00	\$0.00
\$910.00	5824 US FOREST SERVICE	\$455.00	\$455.00	\$0.00	\$0.00	\$0.00
\$89.83	9598 Van Denend, Jared	\$2.60	\$1.27	\$1.25	\$1.25	\$83.46
\$106.73	8966 Vest, David A.	\$3.08	\$1.51	\$1.49	\$1.47	\$99.18
-\$51.79	6757 Vredevoogd, Jene or Clay	-\$51.79	\$0.00	\$0.00	\$0.00	\$0.00
\$222.07	7271 Wakefield, Bill	\$115.07	\$107.00	\$0.00	\$0.00	\$0.00
\$278.20	9089 Wakefield, Douglas	\$278.20	\$0.00	\$0.00	\$0.00	\$0.00
\$1,583.55	8344 Watts, Jonathan	\$45.80	\$22.40	\$22.07	\$21.75	\$1,471.53
\$219.08	7414 Wells, Jonathan	\$219.08	\$0.00	\$0.00	\$0.00	\$0.00
\$319.30	8277 Westergard, Trygve	\$319.30	\$0.00	\$0.00	\$0.00	\$0.00
\$647.14	6057 Wickman, Tom	\$647.14	\$0.00	\$0.00	\$0.00	\$0.00
\$215.60	2192 Wood, Greg	\$215.60	\$0.00	\$0.00	\$0.00	\$0.00
\$10,864.10	9034 Wrangell Boatshop LLC	\$4,503.53	\$2,359.95	\$2,325.50	\$1,675.12	\$0.00
\$2,476.40	9303 Wrangell Cooperative Association	\$825.50	\$850.11	\$800.79	\$0.00	\$0.00

Aged Accounts Receivable

Item c.

Wrangell Ports & Harbors

Customer Type: ALL Group: ALL Sorted By Full Name February, 2025

Due	Name	Current	>30 Days	>60 Days	>90 Days	>120 Days
\$208.65	9301 Wrangell IGA	\$208.65	\$0.00	\$0.00	\$0.00	\$0.00
\$230.06	8842 Wright, Andy	\$230.06	\$0.00	\$0.00	\$0.00	\$0.00
\$1,562.73	9052 Wrucke, Mark	\$794.90	\$767.83	\$0.00	\$0.00	\$0.00
\$451.87	8905 Younce, Joe & Billie	\$451.87	\$0.00	\$0.00	\$0.00	\$0.00
\$338.98	8300 Young, Kevin	\$9.81	\$4.79	\$4.72	\$4.66	\$315.00
\$155,608.84		\$60,401.88	\$25,657.02	\$13,491.68	\$13,834.40	\$42,223.86

Total Debits: **\$170,750.46**

Total Credits: **-\$15,141.62**

Count: 201

Accounts Receivable Aging Report
Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10003-04	Silvia Greuter	\$0.00	\$234.31	\$0.00	\$0.00	\$0.00	\$0.00	\$234.31
10004-02	Taylor Transportati	\$0.00	\$1,121.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121.86
10005-03	Taylor Transportati	\$0.00	\$104.69	\$0.00	\$0.00	\$0.00	\$0.00	\$104.69
10007-01	Jim Bailey	\$0.00	\$163.80	\$0.00	\$0.00	\$0.00	\$0.00	\$163.80
10008-01	Frank Young	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10009-01	USDA C/O MetTel	\$0.00	\$56.08	\$0.00	\$0.00	\$0.00	\$0.00	\$56.08
10010-09	Michael Schwartz	\$0.00	\$393.36	\$365.90	\$234.10	\$0.00	\$0.00	\$993.36
10011-03	Shelterdeck Storage	\$0.00	\$142.86	\$0.00	\$0.00	\$0.00	\$0.00	\$142.86
10012-02	Gadd Enterprises LL	\$0.00	\$78.10	\$0.00	\$0.00	\$0.00	\$0.00	\$78.10
10013-01	USDA C/O MetTel	\$0.00	\$3,260.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,260.75
10014-01	USDA C/O MetTel	\$0.00	\$108.28	\$0.00	\$0.00	\$0.00	\$0.00	\$108.28
10015-01	DOT&PF-Div Of Facil	\$0.00	\$1,208.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.79
10016-05	Randy L Backman	\$0.00	\$397.95	\$0.00	\$0.00	\$0.00	\$0.00	\$397.95
10019-01	USDA C/O MetTel	\$0.00	\$206.01	\$0.00	\$0.00	\$0.00	\$0.00	\$206.01
10020-02	Muskeg Meadows	\$0.00	\$28.36	\$0.00	\$0.00	\$0.00	\$0.00	\$28.36
10021-02	Muskeg Meadows	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10022-01	DOT&PF-Div Of Facil	\$0.00	\$715.51	\$0.00	\$0.00	\$0.00	\$0.00	\$715.51
10023-01	DOT&PF-Div Of Facil	\$0.00	\$1,143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,143.00
10024-01	Sunrise Aviation In	\$0.00	\$375.30	\$0.00	\$0.00	\$0.00	\$0.00	\$375.30
10025-02	Alaska Airlines co	\$0.00	\$441.36	\$0.00	\$0.00	\$0.00	\$0.00	\$441.36
10026-01	Alaska Airlines co	\$0.00	\$2,311.03	\$0.00	\$0.00	\$0.00	\$0.00	\$2,311.03
10027-03	C&D Deliveries	\$0.00	\$814.34	\$0.00	\$0.00	\$0.00	\$0.00	\$814.34
10028-01	Temsco Helicopters	\$0.00	\$518.11	\$0.00	\$0.00	\$0.00	\$0.00	\$518.11
10029-02	Faa / Amz 110	\$0.00	\$847.20	\$0.00	\$0.00	\$0.00	\$0.00	\$847.20
10031-05	William Bloom	\$0.00	\$475.92	\$0.00	\$0.00	\$0.00	\$0.00	\$475.92
10035-02	Brenda Schwartz Yea	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
10036-02	Timothy Hunt	\$0.00	\$403.70	\$0.00	\$0.00	\$0.00	\$0.00	\$403.70
10038-03	Patrick McManus	\$0.00	\$732.39	\$0.00	\$0.00	\$0.00	\$0.00	\$732.39
10039-03	Billie Jo Younce	\$0.00	\$229.58	\$0.00	\$0.00	\$0.00	\$0.00	\$229.58
10041-07	Teresa R. Redman	\$0.00	\$339.47	\$355.95	\$414.93	\$408.78	\$443.78	\$1,962.91
10043-02	Marisa Fulgham	\$0.00	\$297.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297.00
10044-05	Tyler Janssen	\$0.00	\$374.25	\$385.21	\$358.41	\$0.00	\$0.00	\$1,117.87
10045-01	Donna Mongeon	\$0.00	\$271.41	\$0.00	\$0.00	\$0.00	\$0.00	\$271.41
10046-13	Randy Churchill	\$0.00	\$638.56	\$0.00	\$0.00	\$0.00	\$0.00	\$638.56
10052-10	Ed Jasper	\$0.00	\$22.31	\$0.00	\$0.00	\$0.00	\$0.00	\$22.31
10053-01	Rinda Howell	\$0.00	\$338.67	\$0.00	\$0.00	\$0.00	\$0.00	\$338.67
10063-16	Lexie Hayes	\$0.00	\$354.87	\$0.00	\$0.00	\$0.00	\$0.00	\$354.87
10064-24	Laurie E Miller	\$0.00	\$0.00	(\$67.69)	\$0.00	\$0.00	\$0.00	(\$67.69)

Accounts Receivable Aging Report
Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10064-25	Les Woodward	\$0.00	\$126.81	\$90.10	\$0.00	\$0.00	\$0.00	\$216.91
10065-02	Nellmarie Rose Chur	\$0.00	\$474.24	\$0.00	\$0.00	\$0.00	\$0.00	\$474.24
10068-01	Marilyn Mork	\$0.00	\$389.19	\$0.00	\$0.00	\$0.00	\$0.00	\$389.19
10070-01	Tom Gillen Sr.	\$0.00	\$247.65	\$245.67	\$0.00	\$0.00	\$0.00	\$493.32
10071-18	Jack R Liesch	\$0.00	\$365.72	\$0.00	\$0.00	\$0.00	\$0.00	\$365.72
10072-11	Charles Hillyard	\$0.00	\$235.83	\$0.00	\$0.00	\$0.00	\$0.00	\$235.83
10073-04	Aaron Angerman	\$0.00	\$475.39	\$0.00	\$0.00	\$0.00	\$0.00	\$475.39
10075-02	Charles Ercolin	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
10076-22	Erica T Maiquis	\$0.00	\$518.30	\$0.00	\$0.00	\$0.00	\$0.00	\$518.30
10077-20	Carol Anne Chisom	\$0.00	\$551.85	\$0.00	\$0.00	\$0.00	\$0.00	\$551.85
10078-01	Frank Churchill Sr	\$0.00	\$295.89	\$0.00	\$0.00	\$0.00	\$0.00	\$295.89
10079-03	Charles Ercolin	\$0.00	\$496.01	\$477.81	\$456.88	\$365.51	\$0.00	\$1,796.21
10080-15	Charles Ercolin	\$0.00	\$214.15	\$203.04	\$188.97	\$89.43	\$0.00	\$695.59
10081-02	Marjy Wood	\$0.00	\$458.74	\$0.00	\$0.00	\$0.00	\$0.00	\$458.74
10083-01	John Hall	\$0.00	\$280.54	\$0.00	\$0.00	\$0.00	\$0.00	\$280.54
10085-01	Laurie Broad	\$0.00	\$125.83	\$0.00	\$0.00	\$0.00	\$0.00	\$125.83
10087-05	Kaylauna Churchill	\$0.00	\$4.94	\$4.94	\$4.94	\$4.94	\$596.32	\$616.08
10087-06	Richard E Churchill	\$0.00	\$534.29	\$0.00	\$0.00	\$0.00	\$0.00	\$534.29
10089-01	Dave Andresen	\$0.00	\$443.77	\$0.00	\$0.00	\$0.00	\$0.00	\$443.77
10091-02	Erin Andresen	\$0.00	\$427.77	\$0.00	\$0.00	\$0.00	\$0.00	\$427.77
10095-07	James C. Nelson	\$0.00	\$595.72	\$0.00	\$0.00	\$0.00	\$0.00	\$595.72
10101-04	Clay Hammer	\$0.00	\$567.76	\$0.00	\$0.00	\$0.00	\$0.00	\$567.76
10102-22	Shaleen Kuntz	\$0.00	\$472.29	\$0.00	\$0.00	\$0.00	\$0.00	\$472.29
10103-16	Sara Gadd	\$0.00	\$586.44	\$63.95	\$0.00	\$0.00	\$0.00	\$650.39
10104-15	Daniel A Powers	\$0.00	\$420.99	\$0.00	\$0.00	\$0.00	\$0.00	\$420.99
10105-17	Tawney Crowley	\$0.00	\$462.35	\$0.00	\$0.00	\$0.00	\$0.00	\$462.35
10108-03	Dan Trail	\$0.00	\$314.11	\$0.00	\$0.00	\$0.00	\$0.00	\$314.11
10109-04	Mike Gedney	\$0.00	\$424.78	\$0.00	\$0.00	\$0.00	\$0.00	\$424.78
10112-02	Stephanie Cartwrigh	\$0.00	\$621.66	\$0.00	\$0.00	\$0.00	\$0.00	\$621.66
10113-02	William Bloom	\$0.00	\$188.61	\$0.00	\$0.00	\$0.00	\$0.00	\$188.61
10114-11	Dacee S Gustafson	\$0.00	\$494.02	\$446.74	\$0.00	\$0.00	\$0.00	\$940.76
10115-05	Shelby Smith	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
10116-18	Jacob Hammer	\$0.00	\$303.82	\$0.00	\$0.00	\$0.00	\$0.00	\$303.82
10117-06	Patricia Ann MacDon	\$0.00	\$154.54	\$0.00	\$0.00	\$0.00	\$0.00	\$154.54
10119-01	Richard W Lentz	\$0.00	\$209.09	\$0.00	\$0.00	\$0.00	\$0.00	\$209.09
10121-10	Dorthea Rooney	\$0.00	(\$121.24)	\$0.00	\$0.00	\$0.00	\$0.00	(\$121.24)
10122-09	Kristina D Prescott	\$0.00	\$397.64	\$0.00	\$0.00	\$0.00	\$0.00	\$397.64
10124-05	Michael Bahleda	\$0.00	\$417.53	\$0.00	\$0.00	\$0.00	\$0.00	\$417.53

Accounts Receivable Aging Report
Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10125-08	Donna J. McKay	\$0.00	\$138.10	\$195.68	\$164.91	\$0.00	\$0.00	\$498.69
10126-17	Kaytlyn C Bruce	\$0.00	\$208.04	\$0.00	\$0.00	\$0.00	\$0.00	\$208.04
10127-07	Lester Kuntz	\$0.00	\$323.16	\$0.00	\$0.00	\$0.00	\$0.00	\$323.16
10128-05	David Bryner	\$0.00	\$308.72	\$0.00	\$0.00	\$0.00	\$0.00	\$308.72
10129-07	Becky Bliss	\$0.00	\$560.74	\$0.00	\$0.00	\$0.00	\$0.00	\$560.74
10130-01	Danette Grover	\$0.00	\$255.38	\$0.00	\$0.00	\$0.00	\$0.00	\$255.38
10131-10	George R Otto	\$0.00	\$245.16	\$0.00	\$0.00	\$0.00	\$0.00	\$245.16
10132-19	Tony M Curtis	\$0.00	\$112.35	\$0.00	\$0.00	\$0.00	\$0.00	\$112.35
10134-08	Brandon Kenfield	\$0.00	\$11.90	\$451.65	\$342.78	\$295.13	\$277.71	\$1,379.17
10136-03	Amber L Hillberry	\$0.00	\$409.87	\$207.99	\$0.00	\$0.00	\$0.00	\$617.86
10137-05	Rita Harms	\$0.00	\$440.29	\$0.00	\$0.00	\$0.00	\$0.00	\$440.29
10138-03	Melanie Schilling	\$0.00	\$445.14	\$0.00	\$0.00	\$0.00	\$0.00	\$445.14
10139-05	Terree Lee Pino	\$0.00	\$498.01	\$0.00	\$0.00	\$0.00	\$0.00	\$498.01
10140-15	Michael J Lewis	\$0.00	\$323.69	\$206.52	\$0.00	\$0.00	\$0.00	\$530.21
10142-04	Tami Stuart	\$0.00	\$390.50	\$0.00	\$0.00	\$0.00	\$0.00	\$390.50
10144-11	John C Schroeder	\$0.00	\$502.54	\$0.00	\$0.00	\$0.00	\$0.00	\$502.54
10145-10	Elizabeth Wirt	\$0.00	\$321.90	\$0.00	\$0.00	\$0.00	\$0.00	\$321.90
10146-07	Jan M Baker-Dowdell	\$0.00	\$0.21	\$24.10	\$0.00	\$0.00	\$0.00	\$24.31
10146-08	Mary Shilts	\$0.00	\$316.76	\$0.00	\$0.00	\$0.00	\$0.00	\$316.76
10149-01	Donna J. McKay	\$0.00	\$202.06	\$0.00	\$0.00	\$0.00	\$0.00	\$202.06
10151-05	Perry Butler	\$0.00	\$303.75	\$310.74	\$0.00	\$0.00	\$0.00	\$614.49
10152-04	Guy Kalkins	\$0.00	\$577.29	\$0.00	\$0.00	\$0.00	\$0.00	\$577.29
10153-04	Pearl Elain Baker	\$0.00	\$327.61	\$0.00	\$0.00	\$0.00	\$0.00	\$327.61
10154-07	John Waddington	\$0.00	\$495.07	\$489.21	\$414.04	\$335.96	\$0.00	\$1,734.28
10155-02	Dawn Copeland	\$0.00	\$116.95	\$0.00	\$0.00	\$0.00	\$0.00	\$116.95
10156-04	Briana Schilling	\$0.00	\$467.56	\$456.03	\$0.00	\$0.00	\$0.00	\$923.59
10157-17	Michael Brewster	\$0.00	\$30.31	\$0.00	\$0.00	\$0.00	\$0.00	\$30.31
10159-01	Lisa Schultz	\$0.00	\$343.88	\$0.00	\$0.00	\$0.00	\$0.00	\$343.88
10160-06	Elizabeth Golding	\$0.00	\$271.91	\$262.37	\$0.00	\$0.00	\$0.00	\$534.28
10161-01	Alonso Degrande Jr	\$0.00	\$452.92	\$0.00	\$0.00	\$0.00	\$0.00	\$452.92
10162-04	Darin Crayne	\$0.00	\$285.60	\$0.00	\$0.00	\$0.00	\$0.00	\$285.60
10164-03	Mark Armstrong	\$0.00	\$1,059.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.70
10165-02	Theresa Allen	\$0.00	\$785.11	\$0.00	\$0.00	\$0.00	\$0.00	\$785.11
10167-02	Lanny Hamley	\$0.00	\$345.83	\$0.00	\$0.00	\$0.00	\$0.00	\$345.83
10168-02	Tamara Eastaugh	\$0.00	\$46.66	\$0.00	\$0.00	\$0.00	\$0.00	\$46.66
10169-02	Tamara Eastaugh	\$0.00	\$411.20	\$0.00	\$0.00	\$0.00	\$0.00	\$411.20
10170-02	Priscilla Harvey	\$0.00	\$480.41	\$0.00	\$0.00	\$0.00	\$0.00	\$480.41
10176-02	James Stough Jr	\$0.00	\$888.59	\$642.74	\$254.72	\$0.00	\$0.00	\$1,786.05

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 Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10177-17	Royce R Rath	\$0.00	\$272.24	\$0.00	\$0.00	\$0.00	\$0.00	\$272.24
10178-02	John Morse	\$0.00	\$557.10	\$0.00	\$0.00	\$0.00	\$0.00	\$557.10
10179-02	Roger Gregg	\$0.00	\$24.16	\$0.00	\$0.00	\$0.00	\$0.00	\$24.16
10181-04	Roger Gregg	\$0.00	\$177.21	\$0.00	\$0.00	\$0.00	\$0.00	\$177.21
10182-01	Patricia Overbay	\$0.00	\$496.22	\$0.00	\$0.00	\$0.00	\$0.00	\$496.22
10183-01	Keith Appleman	\$0.00	\$606.24	\$0.00	\$0.00	\$0.00	\$0.00	\$606.24
10184-08	Jamie L Wollman	\$0.00	\$173.86	\$0.00	\$0.00	\$0.00	\$0.00	\$173.86
10185-09	Amy Price	\$0.00	\$204.54	\$0.00	\$0.00	\$0.00	\$0.00	\$204.54
10186-01	Frank Warfel Jr	\$0.00	\$501.39	\$0.00	\$0.00	\$0.00	\$0.00	\$501.39
10187-03	Charles Biastoch	\$0.00	\$268.49	\$0.00	\$0.00	\$0.00	\$0.00	\$268.49
10188-02	Robbie Marshall	\$0.00	\$646.86	\$0.00	\$0.00	\$0.00	\$0.00	\$646.86
10189-02	Carmen Villarma	\$0.00	\$58.92	\$0.00	\$0.00	\$0.00	\$0.00	\$58.92
10191-04	Carmen Villarma	\$0.00	\$420.21	\$0.00	\$0.00	\$0.00	\$0.00	\$420.21
10194-27	Gablehouse Rentals	\$0.00	\$226.74	\$0.00	\$0.00	\$0.00	\$0.00	\$226.74
10195-12	Gablehouse Rentals	\$0.00	\$267.80	\$0.00	\$0.00	\$0.00	\$0.00	\$267.80
10196-21	Rebecca Jean Werber	\$0.00	\$305.21	\$0.00	\$0.00	\$0.00	\$0.00	\$305.21
10198-02	Salvation Army	\$0.00	\$838.02	\$0.00	\$0.00	\$0.00	\$0.00	\$838.02
10199-09	Mike Matney	\$0.00	\$233.89	\$0.00	\$0.00	\$0.00	\$0.00	\$233.89
10200-05	Mike Matney	\$0.00	\$115.24	\$0.00	\$0.00	\$0.00	\$0.00	\$115.24
10202-02	Wrangell Extended S	\$0.00	\$277.33	\$0.00	\$0.00	\$0.00	\$0.00	\$277.33
10203-02	Wrangell Extended S	\$0.00	\$496.17	\$0.00	\$0.00	\$0.00	\$0.00	\$496.17
10205-01	Dot & Pf	\$0.00	\$761.29	\$0.00	\$0.00	\$0.00	\$0.00	\$761.29
10206-03	Donna Paul	\$0.00	\$698.77	\$0.00	\$0.00	\$0.00	\$0.00	\$698.77
10208-01	GCI Cable Inc.	\$0.00	\$314.57	\$0.00	\$0.00	\$0.00	\$0.00	\$314.57
10210-18	Sea Level Seafoods	\$0.00	\$143.83	\$0.00	\$0.00	\$0.00	\$0.00	\$143.83
10211-01	Steve Murphy	\$0.00	\$343.46	\$0.00	\$0.00	\$0.00	\$0.00	\$343.46
10212-02	Patrick McMurren	\$0.00	\$651.83	\$491.92	\$0.00	\$0.00	\$0.00	\$1,143.75
10216-07	Mason F Villarma	\$0.00	\$274.47	\$0.00	\$0.00	\$0.00	\$0.00	\$274.47
10217-01	Priscilla Gail Otte	\$0.00	\$268.35	\$0.00	\$0.00	\$0.00	\$0.00	\$268.35
10219-02	Daniel E Churchill	\$0.00	\$560.64	\$0.00	\$0.00	\$0.00	\$0.00	\$560.64
10220-02	Frank Churchill Jr	\$0.00	\$372.26	\$0.00	\$0.00	\$0.00	\$0.00	\$372.26
10221-07	Holly Bashelier	\$0.00	\$303.40	\$0.00	\$0.00	\$0.00	\$0.00	\$303.40
10223-01	Vern Phillips	\$0.00	\$1,221.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,221.75
10225-01	Jonelle Bjorge	\$0.00	\$316.47	\$286.90	\$289.34	\$0.00	\$0.00	\$892.71
10226-09	Kimberly Szczatko	\$0.00	\$494.48	\$0.00	\$0.00	\$0.00	\$0.00	\$494.48
10227-02	Don Van Slyke	\$0.00	\$385.68	\$0.00	\$0.00	\$0.00	\$0.00	\$385.68
10228-03	James Stough	\$0.00	\$299.15	\$0.00	\$0.00	\$0.00	\$0.00	\$299.15
10229-02	McKenna L Harding	\$0.00	\$402.98	\$475.62	\$287.40	\$0.00	\$0.00	\$1,166.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10230-02	Samuel R Privett II	\$0.00	\$403.69	\$0.00	\$0.00	\$0.00	\$0.00	\$403.69
10234-03	Raymond A Hayes	\$0.00	\$678.83	\$0.00	\$0.00	\$0.00	\$0.00	\$678.83
10236-02	Megan Powell	\$0.00	\$965.05	\$0.00	\$0.00	\$0.00	\$0.00	\$965.05
10238-09	Lora Laube	\$0.00	\$214.31	\$0.00	\$0.00	\$0.00	\$0.00	\$214.31
10239-16	Elsie Helen Hansen	\$0.00	\$217.30	\$0.00	\$0.00	\$0.00	\$0.00	\$217.30
10240-01	Angerman Rental	\$0.00	\$40.22	\$0.00	\$0.00	\$0.00	\$0.00	\$40.22
10241-05	Jennifer Lee Dozier	\$0.00	\$0.00	\$0.00	\$0.00	(\$28.78)	\$0.00	(\$28.78)
10242-05	Ralph W Bolton	\$0.00	\$258.75	\$0.00	\$0.00	\$0.00	\$0.00	\$258.75
10243-22	Brook McHolland	\$0.00	\$400.40	\$0.00	\$0.00	\$0.00	\$0.00	\$400.40
10244-01	Denice C Armstrong	\$0.00	\$0.00	(\$2,293.95)	\$0.00	\$0.00	\$0.00	(\$2,293.95)
10245-01	Elsie Bailey	\$0.00	\$394.64	\$0.00	\$0.00	\$0.00	\$0.00	\$394.64
10246-03	Kelsey J Martinsen	\$0.00	\$474.93	\$0.00	\$0.00	\$0.00	\$0.00	\$474.93
10247-07	Erik L Scheib	\$0.00	\$538.45	\$0.00	\$0.00	\$0.00	\$0.00	\$538.45
10248-01	Ken Davidson Sr	\$0.00	\$754.17	\$0.00	\$0.00	\$0.00	\$0.00	\$754.17
10249-10	Mike Matney	\$0.00	\$640.41	\$0.00	\$0.00	\$0.00	\$0.00	\$640.41
10250-09	MCG Constructors	\$0.00	\$661.49	\$0.00	\$0.00	\$0.00	\$0.00	\$661.49
10251-01	Joe Kuntz	\$0.00	\$404.65	\$0.00	\$0.00	\$0.00	\$0.00	\$404.65
10252-01	Lurine McGee	\$0.00	\$148.79	\$0.00	\$0.00	\$0.00	\$0.00	\$148.79
10253-08	Sharlene Joseph	\$0.00	\$402.70	\$0.00	\$0.00	\$0.00	\$0.00	\$402.70
10254-08	Justin Churchill	\$0.00	\$279.64	\$149.32	\$0.00	\$0.00	\$0.00	\$428.96
10255-05	Thomas E Roland	\$0.00	\$694.10	\$0.00	\$0.00	\$0.00	\$0.00	\$694.10
10257-10	Christopher K Marti	\$0.00	\$403.12	\$427.08	\$0.00	\$0.00	\$0.00	\$830.20
10259-04	Rebekah Gile	\$0.00	\$595.94	\$0.00	\$0.00	\$0.00	\$0.00	\$595.94
10260-05	Travis Bangs	\$0.00	\$461.81	\$0.00	\$0.00	\$0.00	\$0.00	\$461.81
10261-08	Travis Bangs	\$0.00	\$299.75	\$0.00	\$0.00	\$0.00	\$0.00	\$299.75
10262-01	Rod Brown	\$0.00	\$721.38	\$0.00	\$0.00	\$0.00	\$0.00	\$721.38
10263-02	Mercedes Angerman R	\$0.00	\$209.18	\$0.00	\$0.00	\$0.00	\$0.00	\$209.18
10264-01	Mercedes D Angerman	\$0.00	\$699.06	\$0.00	\$0.00	\$0.00	\$0.00	\$699.06
10265-01	Mercedes D Angerman	\$0.00	\$17.49	\$0.00	\$0.00	\$0.00	\$0.00	\$17.49
10266-04	Deborah E Lancaster	\$0.00	\$561.89	\$0.00	\$0.00	\$0.00	\$0.00	\$561.89
10267-01	Oliver Buness	\$0.00	\$800.57	\$0.00	\$0.00	\$0.00	\$0.00	\$800.57
10268-01	Fred Angerman Jr	\$0.00	\$383.03	\$0.00	\$0.00	\$0.00	\$0.00	\$383.03
10269-06	Richard Churchill	\$0.00	\$352.18	\$299.21	\$0.00	\$0.00	\$0.00	\$651.39
10270-02	Christy R Gardner	\$0.00	\$465.40	\$485.40	\$0.00	\$0.00	\$0.00	\$950.80
10274-01	US Post Office	\$0.00	\$3,927.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,927.05
10275-05	Jon Abrahamson	\$0.00	\$80.01	\$347.07	\$109.61	\$0.00	\$0.00	\$536.69
10276-01	Olga Norris	\$0.00	\$348.47	\$0.00	\$0.00	\$0.00	\$0.00	\$348.47
10277-02	Ottesen's Ace Hardw	\$0.00	\$1,917.17	\$1,874.18	\$0.00	\$0.00	\$0.00	\$3,791.35

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10278-02	Ottesen's Ace Hardw	\$0.00	\$265.58	\$265.11	\$0.00	\$0.00	\$0.00	\$530.69
10279-01	Catholic Community	\$0.00	\$1,121.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121.52
10280-03	AICS c/o Engie Insi	\$0.00	\$398.58	\$0.00	\$0.00	\$0.00	\$0.00	\$398.58
10281-03	AICS c/o Engie Insi	\$0.00	\$2,823.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,823.99
10282-07	Andrew Scambler	\$0.00	\$520.84	\$0.00	\$0.00	\$0.00	\$0.00	\$520.84
10283-02	Alaska Power Teleph	\$0.00	\$1,350.60	\$1,317.74	\$0.00	\$0.00	\$0.00	\$2,668.34
10285-01	Buness Brothers	\$0.00	\$429.63	\$0.00	\$0.00	\$0.00	\$0.00	\$429.63
10286-01	Jack Urata	\$0.00	\$480.81	\$435.98	\$0.00	\$0.00	\$0.00	\$916.79
10287-04	Angerman's Outlet	\$0.00	\$857.89	\$0.00	\$0.00	\$0.00	\$0.00	\$857.89
10288-01	Cruise Line Agencie	\$0.00	\$14.23	\$0.00	\$0.00	\$0.00	\$0.00	\$14.23
10289-02	Jethro Rentals	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10290-01	Angerman's Inc.	\$0.00	\$1,801.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,801.41
10291-02	Angerman's Inc.	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
10292-05	North Star Ventures	\$0.00	\$2,132.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,132.95
10293-03	North Star Ventures	\$0.00	\$3,111.97	\$0.00	\$0.00	\$0.00	\$0.00	\$3,111.97
10295-03	North Star Ventures	\$0.00	\$861.77	\$0.00	\$0.00	\$0.00	\$0.00	\$861.77
10298-03	North Star Ventures	\$0.00	\$146.12	\$0.00	\$0.00	\$0.00	\$0.00	\$146.12
10299-04	Southeast Auto & Ma	\$0.00	\$778.20	\$0.00	\$0.00	\$0.00	\$0.00	\$778.20
10300-05	Alaska Waters	\$0.00	\$527.30	\$0.00	\$0.00	\$0.00	\$0.00	\$527.30
10303-02	Samson Tug and Barg	\$0.00	\$935.78	\$0.00	\$0.00	\$0.00	\$0.00	\$935.78
10305-02	Samson Tug And Barg	\$0.00	\$161.78	\$0.00	\$0.00	\$0.00	\$0.00	\$161.78
10310-05	Wrangell Properties	\$0.00	\$1,676.33	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.33
10313-02	LNM Services	\$0.00	\$520.27	\$0.00	\$0.00	\$0.00	\$0.00	\$520.27
10314-02	B.P.O.E.	\$0.00	\$2,644.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,644.12
10315-13	Wrangell Chamber Of	\$0.00	\$0.00	\$0.00	\$0.00	(\$103.49)	\$0.00	(\$103.49)
10317-02	Wells Fargo Bank C/	\$0.00	\$855.52	\$0.00	\$0.00	\$0.00	\$0.00	\$855.52
10318-20	Arctic Chiropractic	\$0.00	\$505.53	\$0.00	\$0.00	\$0.00	\$0.00	\$505.53
10319-02	Arctic Chiropractic	\$0.00	\$391.66	\$0.00	\$0.00	\$0.00	\$0.00	\$391.66
10320-20	Arctic Chiropractic	\$0.00	\$609.80	\$0.00	\$0.00	\$0.00	\$0.00	\$609.80
10321-07	Wrangell Chamber Of	\$0.00	(\$13.16)	\$0.00	\$0.00	\$0.00	\$0.00	(\$13.16)
10323-13	Isaiah J Hale	\$0.00	\$12.35	\$12.35	\$12.35	\$12.35	\$1,519.27	\$1,568.67
10323-15	John H Mason	\$0.00	\$408.10	\$0.00	\$0.00	\$0.00	\$0.00	\$408.10
10324-20	Darian T Burley	\$0.00	\$239.19	\$0.00	\$0.00	\$0.00	\$0.00	\$239.19
10325-34	WIMBERLEY-CURTIS IN	\$0.00	\$80.50	\$0.00	\$0.00	\$0.00	\$0.00	\$80.50
10326-20	Susan Boswell	\$0.00	\$223.11	\$0.00	\$0.00	\$0.00	\$0.00	\$223.11
10327-27	Virginia D Overton	\$0.00	\$239.70	\$0.00	\$0.00	\$0.00	\$0.00	\$239.70
10328-14	Brian Herman	\$0.00	\$128.39	\$0.00	\$0.00	\$0.00	\$0.00	\$128.39
10329-13	WIMBERLEY-CURTIS IN	\$0.00	\$225.02	\$0.00	\$0.00	\$0.00	\$0.00	\$225.02

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Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10330-05	Wrangell Sentinel	\$0.00	\$235.57	\$0.00	\$0.00	\$0.00	\$0.00	\$235.57
10331-14	WIMBERLEY-CURTIS IN	\$0.00	\$91.01	\$0.00	\$0.00	\$0.00	\$0.00	\$91.01
10334-02	AICS c/o Engie Insi	\$0.00	\$580.31	\$0.00	\$0.00	\$0.00	\$0.00	\$580.31
10335-02	AICS c/o Engie Insi	\$0.00	\$615.75	\$0.00	\$0.00	\$0.00	\$0.00	\$615.75
10336-02	AICS c/o Engie Insi	\$0.00	\$1,010.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,010.50
10337-02	AICS c/o Engie Insi	\$0.00	\$183.93	\$0.00	\$0.00	\$0.00	\$0.00	\$183.93
10338-05	AICS c/o Engie Insi	\$0.00	\$335.14	\$0.00	\$0.00	\$0.00	\$0.00	\$335.14
10339-03	AICS c/o Engie Insi	\$0.00	\$53.89	\$0.00	\$0.00	\$0.00	\$0.00	\$53.89
10342-02	WIMBERLEY-CURTIS IN	\$0.00	\$48.98	\$0.00	\$0.00	\$0.00	\$0.00	\$48.98
10343-02	WIMBERLEY-CURTIS IN	\$0.00	\$203.41	\$0.00	\$0.00	\$0.00	\$0.00	\$203.41
10344-02	WIMBERLEY-CURTIS IN	\$0.00	\$130.95	\$0.00	\$0.00	\$0.00	\$0.00	\$130.95
10345-02	WIMBERLEY-CURTIS IN	\$0.00	\$253.24	\$0.00	\$0.00	\$0.00	\$0.00	\$253.24
10346-04	WIMBERLEY-CURTIS IN	\$0.00	\$296.08	\$0.00	\$0.00	\$0.00	\$0.00	\$296.08
10347-02	WIMBERLEY-CURTIS IN	\$0.00	\$79.24	\$0.00	\$0.00	\$0.00	\$0.00	\$79.24
10348-02	WIMBERLEY-CURTIS IN	\$0.00	\$37.04	\$0.00	\$0.00	\$0.00	\$0.00	\$37.04
10349-02	WIMBERLEY-CURTIS IN	\$0.00	\$39.84	\$0.00	\$0.00	\$0.00	\$0.00	\$39.84
10350-03	Massin Building Ren	\$0.00	\$728.42	\$0.00	\$0.00	\$0.00	\$0.00	\$728.42
10352-11	Cooper's Corner	\$0.00	\$599.87	\$0.00	\$0.00	\$0.00	\$0.00	\$599.87
10353-12	Drop Zone LLC	\$0.00	\$2.19	\$57.18	\$95.95	\$41.22	\$57.53	\$254.07
10353-13	Alisha Mora	\$0.00	\$136.32	\$0.00	\$0.00	\$0.00	\$0.00	\$136.32
10354-02	Drop Zone LLC	\$0.00	\$15.31	\$271.77	\$598.71	\$541.69	\$368.46	\$1,795.94
10354-03	Alisha Mora	\$0.00	\$697.46	\$0.00	\$0.00	\$0.00	\$0.00	\$697.46
10355-03	Totem Bar	\$0.00	\$1,320.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.11
10356-03	Totem Bar	\$0.00	\$1,183.44	\$0.00	\$0.00	\$0.00	\$0.00	\$1,183.44
10357-02	Michael A Firari Jr	\$0.00	\$350.49	\$322.64	\$379.43	\$0.00	\$0.00	\$1,052.56
10358-28	Michael D Hall	\$0.00	\$447.88	\$405.53	\$144.00	\$0.00	\$0.00	\$997.41
10359-27	Ronald R Simmons	\$0.00	\$334.84	\$0.00	\$0.00	\$0.00	\$0.00	\$334.84
10360-31	Seyon T Williams	\$0.00	\$267.52	\$0.00	\$0.00	\$0.00	\$0.00	\$267.52
10361-42	Tommy J Wells	\$0.00	\$5.93	\$5.93	\$5.93	\$5.93	\$701.83	\$725.55
10361-43	Edward L Caum IV	\$0.00	\$140.58	\$0.00	\$0.00	\$0.00	\$0.00	\$140.58
10361-44	John R Meek	\$0.00	\$224.60	\$0.00	\$0.00	\$0.00	\$0.00	\$224.60
10362-02	Joy Dicey Phillips	\$0.00	\$59.30	\$0.00	\$0.00	\$0.00	\$0.00	\$59.30
10363-05	Melville B Bjorge	\$0.00	\$784.58	\$0.00	\$0.00	\$0.00	\$0.00	\$784.58
10365-01	Stikine Drug	\$0.00	\$678.24	\$0.00	\$0.00	\$0.00	\$0.00	\$678.24
10366-03	ANB Services LLC	\$0.00	\$42.18	\$0.00	\$0.00	\$0.00	\$0.00	\$42.18
10367-05	ANB Services LLC	\$0.00	\$97.39	\$0.00	\$0.00	\$0.00	\$0.00	\$97.39
10368-30	Vadel A Baker	\$0.00	\$290.05	\$0.00	\$0.00	\$0.00	\$0.00	\$290.05
10369-23	Mercedes M Morgan	\$0.00	\$522.67	\$0.00	\$0.00	\$0.00	\$0.00	\$522.67

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10370-16	Joshua Grunstein	\$0.00	\$288.10	\$0.00	\$0.00	\$0.00	\$0.00	\$288.10
10371-12	Bill Grover	\$0.00	\$456.24	\$392.50	\$0.00	\$0.00	\$0.00	\$848.74
10372-11	Jerry Massin	\$0.00	\$406.38	\$0.00	\$0.00	\$0.00	\$0.00	\$406.38
10374-03	Massin Building Ren	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
10375-04	Bill Grover	\$0.00	\$636.34	\$587.73	\$0.00	\$0.00	\$0.00	\$1,224.07
10376-03	Laughing Star Hobbi	\$0.00	\$436.86	\$0.00	\$0.00	\$0.00	\$0.00	\$436.86
10377-25	Claire M Froehlich	\$0.00	\$297.13	\$282.40	\$0.00	\$0.00	\$0.00	\$579.53
10378-17	Colette Czarnecki	\$0.00	\$290.33	\$0.00	\$0.00	\$0.00	\$0.00	\$290.33
10379-14	Sebabi S Leballo	\$0.00	\$392.68	\$0.00	\$0.00	\$0.00	\$0.00	\$392.68
10380-06	Syliva C Rooney	\$0.00	\$572.98	\$541.99	\$0.00	\$0.00	\$0.00	\$1,114.97
10381-12	Roger Purdy	\$0.00	\$129.08	\$0.00	\$0.00	\$0.00	\$0.00	\$129.08
10382-08	Nic Martin	\$0.00	\$756.56	\$716.59	\$0.00	\$0.00	\$0.00	\$1,473.15
10383-02	Diamond C	\$0.00	\$440.43	\$0.00	\$0.00	\$0.00	\$0.00	\$440.43
10386-01	First Bank	\$0.00	\$944.20	\$0.00	\$0.00	\$0.00	\$0.00	\$944.20
10387-02	Diamond C	\$0.00	\$246.75	\$0.00	\$0.00	\$0.00	\$0.00	\$246.75
10388-02	Diamond C	\$0.00	\$213.26	\$0.00	\$0.00	\$0.00	\$0.00	\$213.26
10389-02	AICS c/o Engie Insi	\$0.00	\$44.02	\$0.00	\$0.00	\$0.00	\$0.00	\$44.02
10390-02	AICS c/o Engie Insi	\$0.00	\$1,354.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.72
10393-02	Wrangell IGA Inc	\$0.00	\$6,930.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,930.36
10395-14	Spenser Dean Stavee	\$0.00	\$500.43	\$0.00	\$0.00	\$0.00	\$0.00	\$500.43
10397-03	James Edens	\$0.00	\$515.42	\$0.00	\$0.00	\$0.00	\$0.00	\$515.42
10400-13	Magnolia Beauty Bar	\$0.00	\$429.82	\$0.00	\$0.00	\$0.00	\$0.00	\$429.82
10401-02	Darren Newman	\$0.00	\$395.92	\$0.00	\$0.00	\$0.00	\$0.00	\$395.92
10402-05	Zak's Cafe	\$0.00	\$691.58	\$0.00	\$0.00	\$0.00	\$0.00	\$691.58
10403-06	Katherine George-By	\$0.00	\$301.36	\$0.00	\$0.00	\$0.00	\$0.00	\$301.36
10405-21	Noah N Grant	\$0.00	\$565.46	\$0.00	\$0.00	\$0.00	\$0.00	\$565.46
10407-11	Churchill Rental	\$0.00	\$145.22	\$0.00	\$0.00	\$0.00	\$0.00	\$145.22
10408-07	Joseph K Huke	\$0.00	\$146.32	\$0.00	\$0.00	\$0.00	\$0.00	\$146.32
10409-06	River's Mouth LLC	\$0.00	\$296.07	\$244.31	\$247.71	\$0.00	\$0.00	\$788.09
10410-23	Dustin C Mitchell	\$0.00	\$0.18	\$0.18	\$0.18	\$0.18	\$21.97	\$22.69
10410-25	Sharon E Gronlund	\$0.00	(\$0.13)	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.13)
10411-21	Zee McManus	\$0.00	\$235.36	\$0.00	\$0.00	\$0.00	\$0.00	\$235.36
10412-08	Richard M. Johnson	\$0.00	\$245.65	\$0.00	\$0.00	\$0.00	\$0.00	\$245.65
10414-06	River's Mouth LLC	\$0.00	\$4.72	\$4.78	\$17.34	\$0.00	\$0.00	\$26.84
10414-07	Churchill Rental	\$0.00	\$23.54	\$0.00	\$0.00	\$0.00	\$0.00	\$23.54
10415-01	GCI Cable Inc.	\$0.00	\$33.94	\$0.00	\$0.00	\$0.00	\$0.00	\$33.94
10416-01	Robert Wickman	\$0.00	\$414.77	\$0.00	\$0.00	\$0.00	\$0.00	\$414.77
10419-01	City Market Inc.	\$0.00	\$6,728.17	\$0.00	\$0.00	\$0.00	\$0.00	\$6,728.17

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Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10420-01	The Bay Company	\$0.00	\$26.64	\$0.00	\$0.00	\$0.00	\$0.00	\$26.64
10422-02	City Market Inc.	\$0.00	\$643.37	\$0.00	\$0.00	\$0.00	\$0.00	\$643.37
10423-01	Sentry Hardware & M	\$0.00	\$1,027.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,027.23
10424-01	Sentry Hardware & M	\$0.00	\$1,759.21	\$0.00	\$0.00	\$0.00	\$0.00	\$1,759.21
10425-08	Matthew Strickland	\$0.00	\$15.38	\$377.32	\$601.11	\$599.33	\$203.84	\$1,796.98
10425-09	City Market Inc.	\$0.00	\$406.59	\$51.22	\$0.00	\$0.00	\$0.00	\$457.81
10428-04	Beth Heller Estate	\$0.00	\$357.50	\$0.00	\$0.00	\$0.00	\$0.00	\$357.50
10429-07	Wrangell Cooperativ	\$0.00	\$490.11	\$345.56	\$0.00	\$0.00	\$0.00	\$835.67
10431-01	Arrowhead Transfer	\$0.00	\$838.55	\$0.00	\$0.00	\$0.00	\$0.00	\$838.55
10432-01	Arrowhead Transfer	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10441-02	Rayme's Bar Inc.	\$0.00	\$2,259.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,259.16
10442-24	Drew Eyon	\$0.00	\$454.20	\$0.00	\$0.00	\$0.00	\$0.00	\$454.20
10443-16	Trident Seafoods Co	\$0.00	\$203.21	\$0.00	\$0.00	\$0.00	\$0.00	\$203.21
10444-21	Vickie Black	\$0.00	\$246.99	\$244.72	\$242.18	\$240.91	\$0.00	\$974.80
10445-02	Anchor Property Man	\$0.00	\$163.65	\$0.00	\$0.00	\$0.00	\$0.00	\$163.65
10447-23	Anchor Property Man	\$0.00	\$58.76	\$0.00	\$0.00	\$0.00	\$0.00	\$58.76
10448-19	Terri McGee	\$0.00	\$215.64	\$0.00	\$0.00	\$0.00	\$0.00	\$215.64
10449-21	Ed Kalkins	\$0.00	\$301.73	\$0.00	\$0.00	\$0.00	\$0.00	\$301.73
10450-46	Carla Ann Eldridge	\$0.00	\$407.15	\$397.39	\$52.61	\$0.00	\$0.00	\$857.15
10455-06	Redena Sue Massin	\$0.00	\$219.36	\$237.52	\$101.43	\$0.00	\$0.00	\$558.31
10456-02	Tarren's Storage So	\$0.00	\$369.72	\$0.00	\$0.00	\$0.00	\$0.00	\$369.72
10457-01	Bible Baptist Churc	\$0.00	\$792.59	\$0.00	\$0.00	\$0.00	\$0.00	\$792.59
10458-16	Jerry H Knapp Jr	\$0.00	\$372.54	\$0.00	\$0.00	\$0.00	\$0.00	\$372.54
10459-01	Mark & Nola Walker	\$0.00	\$389.47	\$0.00	\$0.00	\$0.00	\$0.00	\$389.47
10461-47	Jazmyn Wright	\$0.00	\$203.87	\$0.00	\$0.00	\$0.00	\$0.00	\$203.87
10462-38	Anchor Property Man	\$0.00	\$54.28	\$0.00	\$0.00	\$0.00	\$0.00	\$54.28
10463-25	Ford NW Curtis	\$0.00	\$212.82	\$0.00	\$0.00	\$0.00	\$0.00	\$212.82
10464-32	Katie M Gurney	\$0.00	\$228.91	\$0.00	\$0.00	\$0.00	\$0.00	\$228.91
10465-40	Alan Lee Cummings	\$0.00	\$25.77	\$5.77	\$5.77	\$5.77	\$676.78	\$719.86
10465-42	Jill S Woodbury	\$0.00	\$213.65	\$0.00	\$0.00	\$0.00	\$0.00	\$213.65
10466-02	Anchor Property Man	\$0.00	\$152.48	\$0.00	\$0.00	\$0.00	\$0.00	\$152.48
10467-05	Steve Miller	\$0.00	\$611.65	\$0.00	\$0.00	\$0.00	\$0.00	\$611.65
10468-01	Episcopal Church	\$0.00	\$13.61	\$0.00	\$0.00	\$0.00	\$0.00	\$13.61
10469-01	Episcopal Church	\$0.00	\$211.37	\$0.00	\$0.00	\$0.00	\$0.00	\$211.37
10470-01	Dave Svendsen	\$0.00	\$570.86	\$0.00	\$0.00	\$0.00	\$0.00	\$570.86
10471-01	Barbara Neyman	\$0.00	\$504.95	\$0.00	\$0.00	\$0.00	\$0.00	\$504.95
10472-01	Winston Davies	\$0.00	\$592.49	\$0.00	\$0.00	\$0.00	\$0.00	\$592.49
10473-13	Teresa L Flores	\$0.00	\$457.68	\$0.00	\$0.00	\$0.00	\$0.00	\$457.68

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Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10474-01	Harry M Churchill	\$0.00	\$235.25	\$0.00	\$0.00	\$0.00	\$0.00	\$235.25
10475-04	Daniel A Powers	\$0.00	\$680.71	\$0.00	\$0.00	\$0.00	\$0.00	\$680.71
10476-03	Terri Loomis	\$0.00	\$449.85	\$0.00	\$0.00	\$0.00	\$0.00	\$449.85
10477-05	William Snyder	\$0.00	\$7.73	\$166.37	\$0.00	\$0.00	\$0.00	\$174.10
10477-06	Margaret M Kipp	\$0.00	\$204.54	\$0.00	\$0.00	\$0.00	\$0.00	\$204.54
10478-03	Joseph C Delabrue	\$0.00	\$492.30	\$0.00	\$0.00	\$0.00	\$0.00	\$492.30
10479-30	Seth D Waldo	\$0.00	\$338.04	\$0.00	\$0.00	\$0.00	\$0.00	\$338.04
10480-30	Michael E Rooney	\$0.00	\$226.26	\$0.00	\$0.00	\$0.00	\$0.00	\$226.26
10481-28	Kristofer Vasquez-K	\$0.00	\$218.30	\$215.75	\$219.62	\$0.00	\$0.00	\$653.67
10484-04	City Apartments	\$0.00	\$19.20	\$0.00	\$0.00	\$0.00	\$0.00	\$19.20
10485-05	Sara B Aleksieva	\$0.00	\$68.36	\$160.31	\$102.38	\$0.00	\$0.00	\$331.05
10486-01	Dan Gross	\$0.00	\$645.51	\$0.00	\$0.00	\$0.00	\$0.00	\$645.51
10487-01	Kstk	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,181.92)	(\$3,181.92)
10488-01	Harold Snoddy Estat	\$0.00	\$40.52	\$0.00	\$0.00	\$0.00	\$0.00	\$40.52
10489-08	Harold Snoddy Estat	\$0.00	\$65.07	\$0.00	\$0.00	\$0.00	\$0.00	\$65.07
10490-09	Harold Snoddy Estat	\$0.00	\$42.51	\$0.00	\$0.00	\$0.00	\$0.00	\$42.51
10491-01	Harold Snoddy Estat	\$0.00	\$809.75	\$0.00	\$0.00	\$0.00	\$0.00	\$809.75
10492-04	Stanley W Campbell	\$0.00	\$801.37	\$0.00	\$0.00	\$0.00	\$0.00	\$801.37
10493-13	Dana M Brown	\$0.00	\$9.25	\$9.25	\$9.25	\$9.25	\$1,140.23	\$1,177.23
10493-15	Trey M Nini	\$0.00	\$931.11	\$0.00	\$0.00	\$0.00	\$0.00	\$931.11
10494-01	Wrangell High Schoo	\$0.00	\$28,166.49	\$0.00	\$0.00	\$0.00	\$0.00	\$28,166.49
10497-01	DOT&PF Southcoast S	\$0.00	\$16.35	\$0.00	\$0.00	\$0.00	\$0.00	\$16.35
10498-01	Wrangell Public Sch	\$0.00	\$2,763.76	\$0.00	\$0.00	\$0.00	\$0.00	\$2,763.76
10499-01	AICS c/o Engie Insi	\$0.00	\$508.11	\$0.00	\$0.00	\$0.00	\$0.00	\$508.11
10500-02	AICS c/o Engie Insi	\$0.00	\$854.00	\$0.00	\$0.00	\$0.00	\$0.00	\$854.00
10501-01	Richard Burr	\$0.00	\$77.98	\$0.00	\$0.00	\$0.00	\$0.00	\$77.98
10502-03	Richard Burr	\$0.00	\$238.03	\$0.00	\$0.00	\$0.00	\$0.00	\$238.03
10503-16	Christopher Freeman	\$0.00	\$347.61	\$347.16	\$0.00	\$0.00	\$0.00	\$694.77
10504-01	Janice Emde	\$0.00	\$525.78	\$0.00	\$0.00	\$0.00	\$0.00	\$525.78
10505-06	Mert Everson	\$0.00	\$313.97	\$300.20	\$0.00	\$0.00	\$0.00	\$614.17
10506-15	Tanesha L Thompson	\$0.00	\$338.32	\$0.00	\$0.00	\$0.00	\$0.00	\$338.32
10507-01	Elsie Bailey	\$0.00	\$371.27	\$0.00	\$0.00	\$0.00	\$0.00	\$371.27
10508-12	Erin R Galla	\$0.00	\$319.54	\$0.00	\$0.00	\$0.00	\$0.00	\$319.54
10509-05	Deborah Scheff	\$0.00	\$711.43	\$0.00	\$0.00	\$0.00	\$0.00	\$711.43
10511-01	Dan Roope	\$0.00	\$262.02	\$355.70	\$0.00	\$0.00	\$0.00	\$617.72
10512-01	Einar Haaseth	\$0.00	\$469.64	\$0.00	\$0.00	\$0.00	\$0.00	\$469.64
10513-01	Jeff Rooney	\$0.00	\$349.50	\$0.00	\$0.00	\$0.00	\$0.00	\$349.50
10514-29	Maxmo Rentals LLC	\$0.00	\$226.92	\$0.00	\$0.00	\$0.00	\$0.00	\$226.92

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10515-01	Presbyterian Church	\$0.00	\$1,294.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,294.39
10516-03	Presbyterian Manse	\$0.00	\$174.71	\$0.00	\$0.00	\$0.00	\$0.00	\$174.71
10517-01	St. Rose of Lima Ca	\$0.00	\$210.27	\$0.00	\$0.00	\$0.00	\$0.00	\$210.27
10518-01	St. Rose of Lima Ca	\$0.00	\$189.37	\$0.00	\$0.00	\$0.00	\$0.00	\$189.37
10519-01	Jody & Elsie Lindle	\$0.00	\$620.93	\$0.00	\$0.00	\$0.00	\$0.00	\$620.93
10521-03	Grace Cano	\$0.00	\$528.42	\$0.00	\$0.00	\$0.00	\$0.00	\$528.42
10522-03	Philip D Powers	\$0.00	\$1,059.92	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.92
10523-03	Wayne St John	\$0.00	\$615.70	\$600.00	\$0.00	\$0.00	\$0.00	\$1,215.70
10524-27	Harrison Steckman	\$0.00	\$328.65	\$0.00	\$0.00	\$0.00	\$0.00	\$328.65
10525-39	Joseph C Smith	\$0.00	\$437.75	\$0.00	\$0.00	\$0.00	\$0.00	\$437.75
10526-34	Sean A Rooney	\$0.00	\$389.52	\$345.27	\$0.00	\$0.00	\$0.00	\$734.79
10529-05	Marie Davidson	\$0.00	\$537.21	\$446.91	\$125.00	\$0.00	\$0.00	\$1,109.12
10530-02	Dean Barker	\$0.00	\$361.27	\$0.00	\$0.00	\$0.00	\$0.00	\$361.27
10531-02	Jeff Abrahamson	\$0.00	\$197.15	\$0.00	\$0.00	\$0.00	\$0.00	\$197.15
10532-01	Lynn D Maxand	\$0.00	\$623.43	\$0.00	\$0.00	\$0.00	\$0.00	\$623.43
10533-01	Jeff Angerman	\$0.00	\$630.33	\$0.00	\$0.00	\$0.00	\$0.00	\$630.33
10534-16	Kevin Skeek	\$0.00	\$692.33	\$0.00	\$0.00	\$0.00	\$0.00	\$692.33
10535-01	Terry Bunes	\$0.00	\$876.48	\$0.00	\$0.00	\$0.00	\$0.00	\$876.48
10536-02	Kenneth R Lewis Jr	\$0.00	\$480.10	\$0.00	\$0.00	\$0.00	\$0.00	\$480.10
10537-02	Teddy V. Williams	\$0.00	\$374.86	\$0.00	\$0.00	\$0.00	\$0.00	\$374.86
10538-06	Rob Hayes	\$0.00	\$809.51	\$0.00	\$0.00	\$0.00	\$0.00	\$809.51
10539-14	Kevin M McCallister	\$0.00	\$915.57	\$843.55	\$0.00	\$0.00	\$0.00	\$1,759.12
10540-01	Mike Lockabey	\$0.00	\$256.41	\$0.00	\$0.00	\$0.00	\$0.00	\$256.41
10541-01	Mike Lockabey	\$0.00	\$165.34	\$0.00	\$0.00	\$0.00	\$0.00	\$165.34
10542-01	Albert Brock	\$0.00	\$457.91	\$0.00	\$0.00	\$0.00	\$0.00	\$457.91
10544-29	Mary T Svenson	\$0.00	\$236.38	\$0.00	\$0.00	\$0.00	\$0.00	\$236.38
10545-14	Capricia D Hill	\$0.00	\$236.79	\$252.89	\$258.65	\$266.34	\$22.01	\$1,036.68
10546-10	Michael Whelan	\$0.00	\$205.86	\$0.00	\$0.00	\$0.00	\$0.00	\$205.86
10547-11	Peter M Chaille	\$0.00	\$625.49	\$0.00	\$0.00	\$0.00	\$0.00	\$625.49
10548-02	Trident Seafoods Co	\$0.00	\$313.42	\$0.00	\$0.00	\$0.00	\$0.00	\$313.42
10549-13	Katlyn Powell	\$0.00	\$594.79	\$0.00	\$0.00	\$0.00	\$0.00	\$594.79
10550-01	Vivian Grossardt	\$0.00	\$562.35	\$0.00	\$0.00	\$0.00	\$0.00	\$562.35
10551-09	Wrangell Properties	\$0.00	\$45.16	\$0.00	\$0.00	\$0.00	\$0.00	\$45.16
10552-03	Mike Ottesen	\$0.00	\$608.59	\$0.00	\$0.00	\$0.00	\$0.00	\$608.59
10554-02	Don & Darlene Rilat	\$0.00	\$691.06	\$0.00	\$0.00	\$0.00	\$0.00	\$691.06
10555-30	Cathy Carlson	\$0.00	\$235.33	\$238.02	\$64.73	\$0.00	\$0.00	\$538.08
10556-02	Brian Rooney	\$0.00	\$246.33	\$0.00	\$0.00	\$0.00	\$0.00	\$246.33
10557-06	Randy Churchill	\$0.00	\$903.39	\$0.00	\$0.00	\$0.00	\$0.00	\$903.39

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Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10558-01	Frank Young	\$0.00	\$344.16	\$0.00	\$0.00	\$0.00	\$0.00	\$344.16
10559-03	Asia White	\$0.00	\$578.72	\$458.65	\$0.00	\$0.00	\$0.00	\$1,037.37
10560-04	Clay Culbert	\$0.00	\$217.30	\$0.00	\$0.00	\$0.00	\$0.00	\$217.30
10561-01	Todd White	\$0.00	\$422.83	\$0.00	\$0.00	\$0.00	\$0.00	\$422.83
10562-01	John Taylor	\$0.00	\$313.14	\$0.00	\$0.00	\$0.00	\$0.00	\$313.14
10563-01	Walter Moorhead	\$0.00	\$267.65	\$0.00	\$0.00	\$0.00	\$0.00	\$267.65
10564-01	Frank Warfel Sr	\$0.00	\$884.95	\$0.00	\$0.00	\$0.00	\$0.00	\$884.95
10565-01	Walter White	\$0.00	\$729.44	\$0.00	\$0.00	\$0.00	\$0.00	\$729.44
10566-02	Steve Thomassen Jr	\$0.00	\$1,238.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,238.59
10568-03	John Martin	\$0.00	\$425.93	\$0.00	\$0.00	\$0.00	\$0.00	\$425.93
10569-01	Karl Gladsjo	\$0.00	\$625.49	\$0.00	\$0.00	\$0.00	\$0.00	\$625.49
10571-04	Gig Decker	\$0.00	\$490.46	\$0.00	\$0.00	\$0.00	\$0.00	\$490.46
10572-03	Gig Decker	\$0.00	\$165.34	\$0.00	\$0.00	\$0.00	\$0.00	\$165.34
10573-02	Mike Barnes	\$0.00	\$296.51	\$0.00	\$0.00	\$0.00	\$0.00	\$296.51
10574-03	Paul Southland	\$0.00	\$574.71	\$0.00	\$0.00	\$0.00	\$0.00	\$574.71
10575-01	Tom Sims	\$0.00	\$527.18	\$0.00	\$0.00	\$0.00	\$0.00	\$527.18
10576-05	Michael J Ottesen	\$0.00	\$546.09	\$0.00	\$0.00	\$0.00	\$0.00	\$546.09
10577-15	Michael J Hoyt	\$0.00	\$377.62	\$0.00	\$0.00	\$0.00	\$0.00	\$377.62
10578-03	Michelle Massin	\$0.00	\$261.95	\$0.00	\$0.00	\$0.00	\$0.00	\$261.95
10579-02	Ryan Edgley	\$0.00	\$419.80	\$0.00	\$0.00	\$0.00	\$0.00	\$419.80
10580-06	Ron Schmohl	\$0.00	\$489.43	\$0.00	\$0.00	\$0.00	\$0.00	\$489.43
10581-01	Ivan Simonek	\$0.00	\$241.85	\$0.00	\$0.00	\$0.00	\$0.00	\$241.85
10582-18	Nancy B Guthrie	\$0.00	\$145.45	\$0.00	\$0.00	\$0.00	\$0.00	\$145.45
10583-01	Robert M. Rooney	\$0.00	\$831.62	\$0.00	\$0.00	\$0.00	\$0.00	\$831.62
10584-01	Kathleen Joyce Ange	\$0.00	\$876.70	\$0.00	\$0.00	\$0.00	\$0.00	\$876.70
10585-03	Jacquiline De Monti	\$0.00	\$435.22	\$0.00	\$0.00	\$0.00	\$0.00	\$435.22
10586-07	Jeremy J Powell	\$0.00	\$235.21	\$0.00	\$0.00	\$0.00	\$0.00	\$235.21
10587-02	Kjell Nore Jr	\$0.00	\$380.91	\$0.00	\$0.00	\$0.00	\$0.00	\$380.91
10588-04	Jordan Buness	\$0.00	\$822.54	\$0.00	\$0.00	\$0.00	\$0.00	\$822.54
10589-01	Steve Beers	\$0.00	\$361.41	\$0.00	\$0.00	\$0.00	\$0.00	\$361.41
10590-07	Allison Rolf	\$0.00	\$642.87	\$0.00	\$0.00	\$0.00	\$0.00	\$642.87
10600-04	Elijah Comstock	\$0.00	\$406.74	\$395.90	\$0.00	\$0.00	\$0.00	\$802.64
10601-05	Rick Matney	\$0.00	\$282.73	\$0.00	\$0.00	\$0.00	\$0.00	\$282.73
10603-19	Scott Brown	\$0.00	\$641.61	\$0.00	\$0.00	\$0.00	\$0.00	\$641.61
10604-04	James Early	\$0.00	\$550.39	\$0.00	\$0.00	\$0.00	\$0.00	\$550.39
10605-01	Arnold Bakke	\$0.00	\$304.30	\$0.00	\$0.00	\$0.00	\$0.00	\$304.30
10606-05	Arnold Bakke	\$0.00	\$538.88	\$0.00	\$0.00	\$0.00	\$0.00	\$538.88
10607-01	William Messmer	\$0.00	\$580.40	\$0.00	\$0.00	\$0.00	\$0.00	\$580.40

Accounts Receivable Aging Report
Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10608-02	Ralph Walden	\$0.00	\$478.73	\$0.00	\$0.00	\$0.00	\$0.00	\$478.73
10609-11	Sarah J Scheiner	\$0.00	\$500.99	\$0.00	\$0.00	\$0.00	\$0.00	\$500.99
10610-05	Seanne Wynne	\$0.00	\$802.86	\$0.00	\$0.00	\$0.00	\$0.00	\$802.86
10611-03	Bruce McQueen	\$0.00	\$315.64	\$0.00	\$0.00	\$0.00	\$0.00	\$315.64
10612-01	AT&T c/o Cass Infom	\$0.00	\$678.46	\$0.00	\$0.00	\$0.00	\$0.00	\$678.46
10613-08	Dustin Johnson	\$0.00	\$453.66	\$0.00	\$0.00	\$0.00	\$0.00	\$453.66
10614-02	Kathryn J Milton	\$0.00	\$456.41	\$0.00	\$0.00	\$0.00	\$0.00	\$456.41
10616-02	Tammy Jean Stromber	\$0.00	\$633.35	\$0.00	\$0.00	\$0.00	\$0.00	\$633.35
10617-01	Ann Kramer	\$0.00	\$454.69	\$0.00	\$0.00	\$0.00	\$0.00	\$454.69
10618-01	Ann Kramer	\$0.00	\$181.33	\$0.00	\$0.00	\$0.00	\$0.00	\$181.33
10619-03	Dave Miller	\$0.00	\$742.43	\$0.00	\$0.00	\$0.00	\$0.00	\$742.43
10620-01	Roberta Floyd	\$0.00	\$390.16	\$0.00	\$0.00	\$0.00	\$0.00	\$390.16
10621-07	Johnson Constructio	\$0.00	\$687.27	\$0.00	\$0.00	\$0.00	\$0.00	\$687.27
10623-07	Sue Ritchie	\$0.00	\$530.71	\$0.00	\$0.00	\$0.00	\$0.00	\$530.71
10624-02	James D Leslie II	\$0.00	\$707.16	\$0.00	\$0.00	\$0.00	\$0.00	\$707.16
10625-07	Steve Prysunka	\$0.00	\$296.31	\$0.00	\$0.00	\$0.00	\$0.00	\$296.31
10626-02	Steve Prysunka	\$0.00	\$1,077.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,077.16
10627-01	Chet Powell Sr	\$0.00	\$508.86	\$0.00	\$0.00	\$0.00	\$0.00	\$508.86
10628-01	Mike Howell Sr.	\$0.00	\$758.45	\$0.00	\$0.00	\$0.00	\$0.00	\$758.45
10629-01	Mike Howell Sr.	\$0.00	\$128.20	\$0.00	\$0.00	\$0.00	\$0.00	\$128.20
10630-01	Dick Angerman	\$0.00	\$327.61	\$0.00	\$0.00	\$0.00	\$0.00	\$327.61
10631-01	Janice Emde	\$0.00	\$373.48	\$0.00	\$0.00	\$0.00	\$0.00	\$373.48
10632-04	Jack Carney	\$0.00	\$494.83	\$0.00	\$0.00	\$0.00	\$0.00	\$494.83
10633-01	Ed Harding	\$0.00	\$528.99	\$0.00	\$0.00	\$0.00	\$0.00	\$528.99
10635-05	Brooke Reynolds	\$0.00	\$339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$339.15
10638-42	Hunter J Gartrell	\$0.00	\$149.31	\$0.00	\$0.00	\$0.00	\$0.00	\$149.31
10639-04	Messmer Holdings LL	\$0.00	\$233.44	\$0.00	\$0.00	\$0.00	\$0.00	\$233.44
10641-31	Tristan Botsford	\$0.00	\$434.88	\$372.68	\$0.00	\$0.00	\$0.00	\$807.56
10642-29	Brittney A Holder	\$0.00	(\$241.23)	\$0.00	\$0.00	\$0.00	\$0.00	(\$241.23)
10643-22	John E F Washington	\$0.00	\$328.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.00
10644-12	Messmer Holdings LL	\$0.00	\$0.83	\$0.83	\$94.76	\$0.00	\$0.00	\$96.42
10644-13	Taylor Stavee	\$0.00	\$310.57	\$0.00	\$0.00	\$0.00	\$0.00	\$310.57
10645-49	Alicia M Armstrong	\$0.00	\$224.09	\$0.00	\$0.00	\$0.00	\$0.00	\$224.09
10646-03	Jessica Rooney	\$0.00	\$355.13	\$0.00	\$0.00	\$0.00	\$0.00	\$355.13
10647-01	Jason Clark	\$0.00	\$582.50	\$0.00	\$0.00	\$0.00	\$0.00	\$582.50
10648-02	Luke Messmer	\$0.00	\$448.03	\$411.39	\$0.00	\$0.00	\$0.00	\$859.42
10649-02	Southeast Propertie	\$0.00	\$461.54	\$0.00	\$0.00	\$0.00	\$0.00	\$461.54
10650-08	William R Burr	\$0.00	\$479.30	\$0.00	\$0.00	\$0.00	\$0.00	\$479.30

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Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10652-02	Wayne Easterly	\$0.00	\$565.53	\$0.00	\$0.00	\$0.00	\$0.00	\$565.53
10653-01	Sandy Churchill	\$0.00	\$339.85	\$0.00	\$0.00	\$0.00	\$0.00	\$339.85
10655-08	April Hutchinson	\$0.00	\$361.96	\$0.00	\$0.00	\$0.00	\$0.00	\$361.96
10656-02	Linnea L. Brooks	\$0.00	\$365.44	\$0.00	\$0.00	\$0.00	\$0.00	\$365.44
10657-06	April Hutchinson	\$0.00	\$346.24	\$0.00	\$0.00	\$0.00	\$0.00	\$346.24
10658-01	Richard Oliver	\$0.00	\$512.43	\$0.00	\$0.00	\$0.00	\$0.00	\$512.43
10659-01	Alice Bjorge	\$0.00	\$348.05	\$0.00	\$0.00	\$0.00	\$0.00	\$348.05
10660-01	Jan Martin	\$0.00	\$405.22	\$0.00	\$0.00	\$0.00	\$0.00	\$405.22
10661-02	Yvonne Powers	\$0.00	\$425.30	\$0.00	\$0.00	\$0.00	\$0.00	\$425.30
10662-05	Cindy Sweat	\$0.00	\$805.51	\$0.00	\$0.00	\$0.00	\$0.00	\$805.51
10663-01	Alice Rooney	\$0.00	\$683.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.00
10700-03	F/V Seena	\$0.00	\$131.85	\$0.00	\$0.00	\$0.00	\$0.00	\$131.85
10702-02	Ryan Reeves	\$0.00	\$71.33	\$0.00	\$0.00	\$0.00	\$0.00	\$71.33
10703-04	Joshua P Hunter	\$0.00	\$195.92	\$0.00	\$0.00	\$0.00	\$0.00	\$195.92
10704-02	David Haider	\$0.00	\$156.20	\$0.00	\$0.00	\$0.00	\$0.00	\$156.20
10705-08	Bill Goodale	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10706-02	Bob Stedman	\$0.00	(\$53.76)	\$0.00	\$0.00	\$0.00	\$0.00	(\$53.76)
10707-02	Michael Bauer	\$0.00	\$99.41	\$0.00	\$0.00	\$0.00	\$0.00	\$99.41
10708-02	Stan Guggenbickler	\$0.00	\$83.98	\$79.86	\$0.00	\$0.00	\$0.00	\$163.84
10710-04	Greg & Carrie McCor	\$0.00	\$145.03	\$0.00	\$0.00	\$0.00	\$0.00	\$145.03
10711-08	Scott J Heitman	\$0.00	\$44.96	\$0.00	\$0.00	\$0.00	\$0.00	\$44.96
10712-01	Craig Carlson	\$0.00	\$83.90	\$0.00	\$0.00	\$0.00	\$0.00	\$83.90
10713-07	Charles J Kanieski	\$0.00	\$106.86	\$0.00	\$0.00	\$0.00	\$0.00	\$106.86
10714-08	Sandra Overbay	\$0.00	\$279.39	\$0.00	\$0.00	\$0.00	\$0.00	\$279.39
10715-07	Garrett Miller	\$0.00	\$132.47	\$0.00	\$0.00	\$0.00	\$0.00	\$132.47
10716-10	Samuel M Armstrong	\$0.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00
10717-04	Antonio Lee Silva	\$0.00	\$153.10	\$0.00	\$0.00	\$0.00	\$0.00	\$153.10
10718-02	Winston J. Davies	\$0.00	\$134.95	\$0.00	\$0.00	\$0.00	\$0.00	\$134.95
10720-04	Matthew M Houser	\$0.00	\$130.90	\$0.00	\$0.00	\$0.00	\$0.00	\$130.90
10722-05	Heather R Lorenz	\$0.00	\$47.44	\$0.00	\$0.00	\$0.00	\$0.00	\$47.44
10723-03	Ken Hoover	\$0.00	\$300.33	\$0.00	\$0.00	\$0.00	\$0.00	\$300.33
10724-01	Bill Knecht	\$0.00	\$0.00	(\$87.16)	\$0.00	\$0.00	\$0.00	(\$87.16)
10724-02	David J Porter	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$0.00	\$25.79
10725-01	Paul Southland	\$0.00	\$40.15	\$0.00	\$0.00	\$0.00	\$0.00	\$40.15
10727-05	John Verhey	\$0.00	\$55.04	\$0.00	\$0.00	\$0.00	\$0.00	\$55.04
10728-04	John Sargent	\$0.00	\$133.24	\$0.00	\$0.00	\$0.00	\$0.00	\$133.24
10729-03	Sam R Prysunka	\$0.00	\$90.89	\$0.00	\$0.00	\$0.00	\$0.00	\$90.89
10730-05	Dawson David Miller	\$0.00	\$32.93	\$43.56	\$0.00	\$0.00	\$0.00	\$76.49

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10731-07	Kevin D Anderson	\$0.00	\$37.51	\$0.00	\$0.00	\$0.00	\$0.00	\$37.51
10732-05	David Wolten	\$0.00	\$86.84	\$0.00	\$0.00	\$0.00	\$0.00	\$86.84
10734-12	Patrick J Freeman	\$0.00	\$126.88	\$0.00	\$0.00	\$0.00	\$0.00	\$126.88
10735-06	Dale Erickson	\$0.00	\$129.98	\$0.00	\$0.00	\$0.00	\$0.00	\$129.98
10736-06	Meghann E Welsh	\$0.00	\$35.03	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
10737-07	James R Teich	\$0.00	\$157.44	\$0.00	\$0.00	\$0.00	\$0.00	\$157.44
10738-04	Robert T Proulx	\$0.00	\$96.31	\$0.00	\$0.00	\$0.00	\$0.00	\$96.31
10739-03	Chris Johnson	\$0.00	\$125.48	\$0.00	\$0.00	\$0.00	\$0.00	\$125.48
10740-01	Tom Sims	\$0.00	\$145.34	\$0.00	\$0.00	\$0.00	\$0.00	\$145.34
10742-01	Ron Opheim	\$0.00	\$175.91	\$0.00	\$0.00	\$0.00	\$0.00	\$175.91
10743-01	Alan Reeves	\$0.00	\$108.88	\$0.00	\$0.00	\$0.00	\$0.00	\$108.88
10744-01	Chris Guggenbickler	\$0.00	\$111.99	\$0.00	\$0.00	\$0.00	\$0.00	\$111.99
10745-07	Richard Scott Phill	\$0.00	\$34.32	\$43.10	\$0.00	\$0.00	\$0.00	\$77.42
10746-07	Eric Kading	\$0.00	\$164.42	\$0.00	\$0.00	\$0.00	\$0.00	\$164.42
10747-11	Carlin M Smith	\$0.00	\$118.81	\$0.00	\$0.00	\$0.00	\$0.00	\$118.81
10748-02	Ryan Kelly	\$0.00	\$71.49	\$0.00	\$0.00	\$0.00	\$0.00	\$71.49
10749-03	Bill Wakefield	\$0.00	\$172.48	\$0.00	\$0.00	\$0.00	\$0.00	\$172.48
10750-03	LeRoy Christiansen	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10751-07	Frederick Conniff	\$0.00	\$191.42	\$0.00	\$0.00	\$0.00	\$0.00	\$191.42
10752-05	Patrick J Freeman	\$0.00	\$209.72	\$0.00	\$0.00	\$0.00	\$0.00	\$209.72
10753-04	Dean Cameron	\$0.00	\$193.91	\$0.00	\$0.00	\$0.00	\$0.00	\$193.91
10754-05	Artha W Deruyter	\$0.00	\$244.47	\$0.00	\$0.00	\$0.00	\$0.00	\$244.47
10755-04	Tyler Janssen	\$0.00	\$44.78	\$63.93	\$39.84	\$0.00	\$0.00	\$148.55
10756-07	Randell Southland	\$0.00	\$85.60	\$0.00	\$0.00	\$0.00	\$0.00	\$85.60
10757-08	Herbert James Gasse	\$0.00	\$112.91	\$0.00	\$0.00	\$0.00	\$0.00	\$112.91
10758-05	Tim Sawyer	\$0.00	\$157.44	\$0.00	\$0.00	\$0.00	\$0.00	\$157.44
10759-10	Allan K Fisher	\$0.00	\$157.44	\$0.00	\$0.00	\$0.00	\$0.00	\$157.44
10760-18	Robert T Proulx	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10761-18	Isaac Chen	\$0.00	\$127.65	\$0.00	\$0.00	\$0.00	\$0.00	\$127.65
10762-19	Ryan Studley	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10763-15	Christopher Wiita	\$0.00	\$123.31	\$0.00	\$0.00	\$0.00	\$0.00	\$123.31
10764-07	Tom Brady	\$0.00	\$89.79	\$0.00	\$0.00	\$0.00	\$0.00	\$89.79
10765-09	Myles A Conway	\$0.00	\$18.91	\$18.90	\$0.00	\$0.00	\$0.00	\$37.81
10766-10	F/V VENUS LLC	\$0.00	\$36.89	\$0.00	\$0.00	\$0.00	\$0.00	\$36.89
10767-13	Duane King	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$385.03)	(\$385.03)
10768-05	Clive R Arnold	\$0.00	\$164.27	\$0.00	\$0.00	\$0.00	\$0.00	\$164.27
10769-07	Todd Smith	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10770-04	Glenda Findlay	\$0.00	\$273.96	\$0.00	\$0.00	\$0.00	\$0.00	\$273.96

Accounts Receivable Aging Report
 Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10771-01	F/V VENUS LLC	\$0.00	\$162.40	\$0.00	\$0.00	\$0.00	\$0.00	\$162.40
10772-05	Caleb Evans Warren	\$0.00	\$58.29	\$0.00	\$0.00	\$0.00	\$0.00	\$58.29
10773-06	Dana Pratt	\$0.00	\$165.36	\$0.00	\$0.00	\$0.00	\$0.00	\$165.36
10775-05	Lucy Moline-Robinso	\$0.00	\$265.57	\$0.00	\$0.00	\$0.00	\$0.00	\$265.57
10776-05	John G Ross	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$124.07)	(\$124.07)
10777-01	Ken Vorisek	\$0.00	\$208.33	\$0.00	\$0.00	\$0.00	\$0.00	\$208.33
10778-05	Philip E Zeidner	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10779-02	Loren Lewis	\$0.00	\$218.20	\$99.09	\$0.00	\$0.00	\$0.00	\$317.29
10780-04	Ken Rice	\$0.00	\$30.84	\$0.00	\$0.00	\$0.00	\$0.00	\$30.84
10781-05	Robert E Johnson	\$0.00	\$89.79	\$0.00	\$0.00	\$0.00	\$0.00	\$89.79
10782-03	Mark Hinkie	\$0.00	\$161.63	\$0.00	\$0.00	\$0.00	\$0.00	\$161.63
10783-02	Brennon Eagle	\$0.00	\$44.18	\$0.00	\$0.00	\$0.00	\$0.00	\$44.18
10784-01	Roger Gregg	\$0.00	\$16.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16.25
10785-04	Donald A Lassila	\$0.00	\$143.48	\$0.00	\$0.00	\$0.00	\$0.00	\$143.48
10786-03	Walter Stuart	\$0.00	\$73.51	\$0.00	\$0.00	\$0.00	\$0.00	\$73.51
10787-03	5 Star Fish LLC	\$0.00	\$110.42	\$0.00	\$0.00	\$0.00	\$0.00	\$110.42
10788-02	Tanner Smith	\$0.00	\$192.19	\$0.00	\$0.00	\$0.00	\$0.00	\$192.19
10789-06	Kristine A Johnson	\$0.00	\$40.15	\$0.00	\$0.00	\$0.00	\$0.00	\$40.15
10790-05	Jeff Huber	\$0.00	\$206.62	\$0.00	\$0.00	\$0.00	\$0.00	\$206.62
10791-01	Alaska Coastal Adve	\$0.00	\$34.25	\$0.00	\$0.00	\$0.00	\$0.00	\$34.25
10793-02	Patrick Lennon	\$0.00	\$482.63	\$0.00	\$0.00	\$0.00	\$0.00	\$482.63
10794-03	Fernand M Espiau	\$0.00	\$20.44	\$0.00	\$0.00	\$0.00	\$0.00	\$20.44
10795-04	Mark Stevens	\$0.00	\$86.70	\$72.54	\$0.00	\$0.00	\$0.00	\$159.24
10796-07	Stephen C Shumaker	\$0.00	\$251.77	\$0.00	\$0.00	\$0.00	\$0.00	\$251.77
10797-12	Steve Helgeson	\$0.00	\$336.94	\$0.00	\$0.00	\$0.00	\$0.00	\$336.94
10798-03	Barrie Hutchinson	\$0.00	\$132.62	\$0.00	\$0.00	\$0.00	\$0.00	\$132.62
10799-09	Amy Rose Schaub	\$0.00	\$108.10	\$0.01	\$0.00	\$0.00	\$0.00	\$108.11
10800-03	Heidi Berg	\$0.00	\$170.78	\$0.00	\$0.00	\$0.00	\$0.00	\$170.78
10801-09	Michael E McCoy	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
10802-04	Gabe Winter	\$0.00	\$75.05	\$0.00	\$0.00	\$0.00	\$0.00	\$75.05
10803-02	Bill Knecht	\$0.00	\$176.99	\$0.00	\$0.00	\$0.00	\$0.00	\$176.99
10805-02	Daniel Melling	\$0.00	\$175.59	\$0.00	\$0.00	\$0.00	\$0.00	\$175.59
10806-02	Mark & Dee Galla	\$0.00	\$150.76	\$0.00	\$0.00	\$0.00	\$0.00	\$150.76
10807-04	David Lee Coates Jr	\$0.00	\$481.08	\$0.00	\$0.00	\$0.00	\$0.00	\$481.08
10808-09	Carl Anderson	\$0.00	\$21.05	\$0.00	\$0.00	\$0.00	\$0.00	\$21.05
10809-10	Joseph W Holden	\$0.00	\$0.00	(\$734.57)	\$0.00	\$0.00	\$0.00	(\$734.57)
10810-04	Matt K Erickson	\$0.00	\$236.64	\$220.74	\$0.00	\$0.00	\$0.00	\$457.38
10812-01	Frank Warfel Jr	\$0.00	\$500.48	\$0.00	\$0.00	\$0.00	\$0.00	\$500.48

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10813-03	Don Pickett	\$0.00	\$252.08	\$0.00	\$0.00	\$0.00	\$0.00	\$252.08
10814-11	Michael Louis McCar	\$0.00	\$295.36	\$0.00	\$0.00	\$0.00	\$0.00	\$295.36
10815-07	Michael A Firari Jr	\$0.00	\$13.07	\$12.95	\$12.84	\$0.00	\$0.00	\$38.86
10816-05	Brian Peterman	\$0.00	\$412.66	\$0.00	\$0.00	\$0.00	\$0.00	\$412.66
10817-05	Superior Marine Ser	\$0.00	\$0.00	\$0.00	\$0.00	(\$12.87)	\$0.00	(\$12.87)
10821-07	Brenda Schwartz Yea	\$0.00	\$182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$182.88
10871-01	Southeast Alaska Po	\$0.00	\$554.16	\$0.00	\$0.00	\$0.00	\$0.00	\$554.16
10872-01	Southeast Alaska Po	\$0.00	\$1,312.42	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.42
10873-03	Randy Fordyce	\$0.00	\$716.37	\$0.00	\$0.00	\$0.00	\$0.00	\$716.37
10874-02	Louel Rentals	\$0.00	\$25.47	\$0.00	\$0.00	\$0.00	\$0.00	\$25.47
10875-02	Wayne Ellis	\$0.00	\$84.52	\$0.00	\$0.00	\$0.00	\$0.00	\$84.52
10876-02	Wayne Ellis	\$0.00	\$578.56	\$0.00	\$0.00	\$0.00	\$0.00	\$578.56
10877-03	Paul Mcintyre	\$0.00	\$618.95	\$0.00	\$0.00	\$0.00	\$0.00	\$618.95
10880-05	Daniel Blake	\$0.00	\$399.94	\$0.00	\$0.00	\$0.00	\$0.00	\$399.94
10885-02	Robert Molinek	\$0.00	\$389.12	\$0.00	\$0.00	\$0.00	\$0.00	\$389.12
10886-02	Gary Morrison	\$0.00	\$648.27	\$0.00	\$0.00	\$0.00	\$0.00	\$648.27
10887-08	Leona Davidson	\$0.00	\$286.26	\$294.46	\$0.00	\$0.00	\$0.00	\$580.72
10888-02	Barbara Larson	\$0.00	\$489.66	\$0.00	\$0.00	\$0.00	\$0.00	\$489.66
10890-03	Winston J. Davies	\$0.00	\$965.69	\$0.00	\$0.00	\$0.00	\$0.00	\$965.69
10891-06	Jackalyn R Spry	\$0.00	\$473.39	\$0.00	\$0.00	\$0.00	\$0.00	\$473.39
10892-01	Dennis Strom	\$0.00	\$258.75	\$0.00	\$0.00	\$0.00	\$0.00	\$258.75
10893-02	Todd Smith	\$0.00	\$316.06	\$0.00	\$0.00	\$0.00	\$0.00	\$316.06
10894-13	Alan Reeves	\$0.00	\$530.71	\$0.00	\$0.00	\$0.00	\$0.00	\$530.71
10895-02	Alan And Deanna Ree	\$0.00	\$791.71	\$0.00	\$0.00	\$0.00	\$0.00	\$791.71
10897-02	Jim and Juli Gillen	\$0.00	\$536.81	\$0.00	\$0.00	\$0.00	\$0.00	\$536.81
10901-03	David R Oliver	\$0.00	\$90.55	\$0.00	\$0.00	\$0.00	\$0.00	\$90.55
10902-53	Lawrence K Lani	\$0.00	\$181.28	\$0.00	\$0.00	\$0.00	\$0.00	\$181.28
10903-01	Lorraine A Kagee	\$0.00	\$175.79	\$0.00	\$0.00	\$0.00	\$0.00	\$175.79
10906-01	Joe & Pam Stover	\$0.00	\$521.06	\$0.00	\$0.00	\$0.00	\$0.00	\$521.06
10907-01	Carrie Wallace	\$0.00	\$418.11	\$0.00	\$0.00	\$0.00	\$0.00	\$418.11
10908-01	Jerry Buethe	\$0.00	\$421.33	\$0.00	\$0.00	\$0.00	\$0.00	\$421.33
10909-02	Shelley D Jenkins	\$0.00	\$360.86	\$0.00	\$0.00	\$0.00	\$0.00	\$360.86
10910-05	Dale Parkinson	\$0.00	\$251.60	\$0.00	\$0.00	\$0.00	\$0.00	\$251.60
10911-03	David Mork	\$0.00	\$843.83	\$0.00	\$0.00	\$0.00	\$0.00	\$843.83
10912-06	Kristen Debord	\$0.00	\$531.01	\$0.00	\$0.00	\$0.00	\$0.00	\$531.01
10913-04	Sarah B Sedgemore	\$0.00	\$479.76	\$0.00	\$0.00	\$0.00	\$0.00	\$479.76
10914-21	Steve K Denton	\$0.00	\$600.88	\$0.00	\$0.00	\$0.00	\$0.00	\$600.88
10915-05	Robert T Proulx	\$0.00	\$221.28	\$0.00	\$0.00	\$0.00	\$0.00	\$221.28

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10917-01	Russ McGee	\$0.00	\$305.02	\$0.00	\$0.00	\$0.00	\$0.00	\$305.02
10918-02	Max Dalton	\$0.00	\$536.29	\$0.00	\$0.00	\$0.00	\$0.00	\$536.29
10921-04	Matthew M Houser	\$0.00	\$278.23	\$0.00	\$0.00	\$0.00	\$0.00	\$278.23
10922-12	Brett Young	\$0.00	\$250.27	\$0.00	\$0.00	\$0.00	\$0.00	\$250.27
10924-14	Scott Gile	\$0.00	\$508.25	\$0.00	\$0.00	\$0.00	\$0.00	\$508.25
10929-07	William G Shilts	\$0.00	\$314.67	\$0.00	\$0.00	\$0.00	\$0.00	\$314.67
10935-15	Mechel L Meek	\$0.00	\$390.84	\$0.00	\$0.00	\$0.00	\$0.00	\$390.84
10938-15	John Garlock	\$0.00	\$295.61	\$0.00	\$0.00	\$0.00	\$0.00	\$295.61
10939-10	Adrienne McLaughlin	\$0.00	\$0.99	\$2.73	\$2.73	\$2.73	\$149.43	\$158.61
10939-13	Sonja L Skellen	\$0.00	\$617.21	\$0.00	\$0.00	\$0.00	\$0.00	\$617.21
10940-13	Blaine J Wilson	\$0.00	\$416.16	\$0.00	\$0.00	\$0.00	\$0.00	\$416.16
10941-14	Makena M Hammer	\$0.00	\$331.22	\$0.00	\$0.00	\$0.00	\$0.00	\$331.22
10942-11	Briana Schilling	\$0.00	\$326.56	\$281.69	\$0.00	\$0.00	\$0.00	\$608.25
10943-06	Earon K Gross	\$0.00	\$422.13	\$0.00	\$0.00	\$0.00	\$0.00	\$422.13
10944-05	Charley Hamley	\$0.00	\$464.92	\$52.50	\$0.00	\$0.00	\$0.00	\$517.42
10946-01	Maria D Klinke	\$0.00	\$638.27	\$0.00	\$0.00	\$0.00	\$0.00	\$638.27
10947-02	Dan Rinehart	\$0.00	\$472.87	\$0.00	\$0.00	\$0.00	\$0.00	\$472.87
10949-01	Chuck Meissner Jr	\$0.00	\$409.83	\$0.00	\$0.00	\$0.00	\$0.00	\$409.83
10950-01	Maxlyn Wiederspohn	\$0.00	(\$700.00)	\$0.00	(\$30.16)	\$0.00	\$0.00	(\$730.16)
10952-01	Austin & Diane O'Br	\$0.00	\$643.90	\$0.00	\$0.00	\$0.00	\$0.00	\$643.90
10953-02	Patty J Kautz	\$0.00	\$535.43	\$0.00	\$0.00	\$0.00	\$0.00	\$535.43
10954-01	Bryant Benjamin	\$0.00	\$385.96	\$0.00	\$0.00	\$0.00	\$0.00	\$385.96
10955-06	Jon Cornelius	\$0.00	\$406.14	\$0.00	\$0.00	\$0.00	\$0.00	\$406.14
10956-01	Kim Byttner	\$0.00	\$199.55	\$0.00	\$0.00	\$0.00	\$0.00	\$199.55
10957-01	Bill Knecht	\$0.00	\$634.25	\$0.00	\$0.00	\$0.00	\$0.00	\$634.25
10959-01	The Church Of Jesus	\$0.00	\$764.03	\$0.00	\$0.00	\$0.00	\$0.00	\$764.03
10960-01	Iver Nore	\$0.00	\$97.59	\$0.00	\$0.00	\$0.00	\$0.00	\$97.59
10961-02	Mathew Nore	\$0.00	\$464.69	\$0.00	\$0.00	\$0.00	\$0.00	\$464.69
10962-06	Kalene M Harrison	\$0.00	\$505.76	\$0.00	\$0.00	\$0.00	\$0.00	\$505.76
10963-02	Arlene Wilson	\$0.00	\$851.18	\$0.00	\$0.00	\$0.00	\$0.00	\$851.18
10965-02	Daniel A Powers	\$0.00	\$476.97	\$0.00	\$0.00	\$0.00	\$0.00	\$476.97
10966-01	Johnson Constructio	\$0.00	\$1,014.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,014.74
10967-02	Johnson Constructio	\$0.00	\$256.94	\$0.00	\$0.00	\$0.00	\$0.00	\$256.94
10968-01	Keene Kohrt	\$0.00	\$167.39	\$0.00	\$0.00	\$0.00	\$0.00	\$167.39
10969-01	Keene Kohrt	\$0.00	\$245.49	\$0.00	\$0.00	\$0.00	\$0.00	\$245.49
10970-01	Rob Hayes	\$0.00	\$300.26	\$0.00	\$0.00	\$0.00	\$0.00	\$300.26
10971-06	Keeleigh Rose Solve	\$0.00	\$561.79	\$0.00	\$0.00	\$0.00	\$0.00	\$561.79
10972-01	Edward R Rilatos Jr	\$0.00	\$492.42	\$0.00	\$0.00	\$0.00	\$0.00	\$492.42

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10973-07	Brandon SC Brown	\$0.00	\$68.97	\$68.37	\$0.00	\$0.00	\$0.00	\$137.34
10974-02	Kathleen Harding	\$0.00	\$389.77	\$0.00	\$0.00	\$0.00	\$0.00	\$389.77
10975-03	Kathleen Harding	\$0.00	\$349.30	\$0.00	\$0.00	\$0.00	\$0.00	\$349.30
10976-04	Richard Petticrew	\$0.00	\$313.97	\$0.00	\$0.00	\$0.00	\$0.00	\$313.97
10977-01	Steve Gile	\$0.00	\$487.30	\$467.73	\$70.18	\$0.00	\$0.00	\$1,025.21
10978-03	Terry Sherer	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
10979-02	Terry Sherer	\$0.00	\$396.84	\$0.00	\$0.00	\$0.00	\$0.00	\$396.84
10980-03	James Benedict	\$0.00	\$651.03	\$606.61	\$0.00	\$0.00	\$0.00	\$1,257.64
10981-01	Marlin Benedict	\$0.00	\$265.85	\$0.00	\$0.00	\$0.00	\$0.00	\$265.85
10982-08	William Auger	\$0.00	\$393.04	\$0.00	\$0.00	\$0.00	\$0.00	\$393.04
10983-08	Calleigh L Miller	\$0.00	\$474.13	\$0.00	\$0.00	\$0.00	\$0.00	\$474.13
10984-01	Jennifer Miller	\$0.00	\$29.45	\$0.00	\$0.00	\$0.00	\$0.00	\$29.45
10985-01	Wallace L Schmidt	\$0.00	\$264.46	\$0.00	\$0.00	\$0.00	\$0.00	\$264.46
10987-02	Antony L Belback	\$0.00	\$545.32	\$0.00	\$0.00	\$0.00	\$0.00	\$545.32
10988-02	Myrna Torgramsen II	\$0.00	\$0.00	\$0.00	\$0.00	(\$205.19)	\$0.00	(\$205.19)
10989-11	Joseph S Mcauliffe	\$0.00	\$404.20	\$0.00	\$0.00	\$0.00	\$0.00	\$404.20
10991-02	Steve Prunella	\$0.00	\$864.37	\$0.00	\$0.00	\$0.00	\$0.00	\$864.37
10992-02	Lindsey Gross	\$0.00	\$100.15	\$0.00	\$0.00	\$0.00	\$0.00	\$100.15
10993-01	Donna Wellons	\$0.00	\$538.99	\$0.00	\$0.00	\$0.00	\$0.00	\$538.99
10994-04	Seaview Rentals	\$0.00	\$45.53	\$0.00	\$0.00	\$0.00	\$0.00	\$45.53
10995-37	Seaview Rentals	\$0.00	\$41.35	\$0.00	\$0.00	\$0.00	\$0.00	\$41.35
10995-38	Anthony Leveque	\$0.00	\$205.69	\$0.00	\$0.00	\$0.00	\$0.00	\$205.69
10996-32	William J Bahleda	\$0.00	\$207.85	\$0.00	\$0.00	\$0.00	\$0.00	\$207.85
10997-22	Anthony Leveque	\$0.00	\$22.81	\$0.00	\$0.00	\$0.00	\$0.00	\$22.81
10997-23	Seaview Rentals	\$0.00	\$41.68	\$0.00	\$0.00	\$0.00	\$0.00	\$41.68
10998-32	Jean A Bautista	\$0.00	\$227.41	\$0.00	\$0.00	\$0.00	\$0.00	\$227.41
11003-02	Cindy Lee Kilpatric	\$0.00	\$430.54	\$0.00	\$0.00	\$0.00	\$0.00	\$430.54
11004-06	Christopher L Stuar	\$0.00	\$427.65	\$0.00	\$0.00	\$0.00	\$0.00	\$427.65
11005-12	Joshua E Murillo	\$0.00	\$662.10	\$564.76	\$0.00	\$0.00	\$0.00	\$1,226.86
11006-08	Don Van Slyke	\$0.00	\$434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.00
11007-10	Bronson Ray Leyva	\$0.00	\$469.76	\$0.00	\$0.00	\$0.00	\$0.00	\$469.76
11010-24	Amber Lynn Wade	\$0.00	\$492.99	\$0.00	\$0.00	\$0.00	\$0.00	\$492.99
11011-07	Donavan E Bean	\$0.00	\$332.06	\$0.00	\$0.00	\$0.00	\$0.00	\$332.06
11012-08	Joseph L Bond	\$0.00	\$207.83	\$209.25	\$0.00	\$0.00	\$0.00	\$417.08
11013-03	Nena Josephine Olse	\$0.00	\$331.36	\$0.00	\$0.00	\$0.00	\$0.00	\$331.36
11014-07	Patrick Howell	\$0.00	\$345.13	\$0.00	\$0.00	\$0.00	\$0.00	\$345.13
11016-06	Shannon Lindley	\$0.00	\$332.29	\$358.47	\$0.00	\$0.00	\$0.00	\$690.76
11017-01	Norm & Frances Degn	\$0.00	\$394.37	\$0.00	\$0.00	\$0.00	\$0.00	\$394.37

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11018-13	William Shanks	\$0.00	\$423.30	\$426.78	\$226.50	\$0.00	\$0.00	\$1,076.58
11019-10	Randy L Backman	\$0.00	\$0.00	(\$803.21)	\$0.00	\$0.00	\$0.00	(\$803.21)
11020-08	Irene Buethe	\$0.00	\$338.35	\$210.84	\$0.00	\$0.00	\$0.00	\$549.19
11021-01	Dan M Newport	\$0.00	\$410.64	\$0.00	\$0.00	\$0.00	\$0.00	\$410.64
11022-20	Thorian W Woelpl	\$0.00	\$582.48	\$0.00	\$0.00	\$0.00	\$0.00	\$582.48
11023-03	V. Alan Cummings	\$0.00	\$107.89	\$0.00	\$0.00	\$0.00	\$0.00	\$107.89
11024-04	V. Alan Cummings	\$0.00	\$334.70	\$0.00	\$0.00	\$0.00	\$0.00	\$334.70
11027-01	Doug Schwartz	\$0.00	\$123.52	\$0.00	\$0.00	\$0.00	\$0.00	\$123.52
11035-01	Kstk	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,063.86)	(\$1,063.86)
11041-05	Chloe Massin	\$0.00	\$430.41	\$0.00	\$0.00	\$0.00	\$0.00	\$430.41
11392-01	Brian Christian	\$0.00	\$401.20	\$0.00	\$0.00	\$0.00	\$0.00	\$401.20
11394-01	Sea Level Seafoods	\$0.00	\$1,138.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,138.73
11395-04	Mark Galla	\$0.00	\$811.85	\$0.00	\$0.00	\$0.00	\$0.00	\$811.85
11396-02	Alaska Power Teleph	\$0.00	\$70.87	\$70.87	\$0.00	\$0.00	\$0.00	\$141.74
11397-05	Benjamiin H Merry	\$0.00	\$248.80	\$0.00	\$0.00	\$0.00	\$0.00	\$248.80
11398-03	Jake Harris	\$0.00	\$515.99	\$0.00	\$0.00	\$0.00	\$0.00	\$515.99
11399-02	Stephen Cole	\$0.00	\$666.10	\$0.00	\$0.00	\$0.00	\$0.00	\$666.10
11400-01	Greg & Carrie McCor	\$0.00	\$427.88	\$0.00	\$0.00	\$0.00	\$0.00	\$427.88
11401-01	George Woodbury	\$0.00	\$87.45	\$0.00	\$0.00	\$0.00	\$0.00	\$87.45
11403-04	Leland Purvis	\$0.00	\$41.89	\$41.68	\$0.00	\$0.00	\$0.00	\$83.57
11404-03	Cody Angerman	\$0.00	\$430.70	\$0.00	\$0.00	\$0.00	\$0.00	\$430.70
11405-08	Richard Oliver	\$0.00	\$42.18	\$0.00	\$0.00	\$0.00	\$0.00	\$42.18
11406-04	Haig Demerjian	\$0.00	\$571.20	\$0.00	\$0.00	\$0.00	\$0.00	\$571.20
11407-12	Lindsey McConachie	\$0.00	\$362.06	\$346.10	\$0.00	\$0.00	\$0.00	\$708.16
11408-21	Patrick M Millay	\$0.00	\$1.37	\$1.37	\$1.37	\$1.37	\$159.22	\$164.70
11408-23	Ann E Hegney	\$0.00	\$313.28	\$0.00	\$0.00	\$0.00	\$0.00	\$313.28
11409-01	Betty A Abbott-Revo	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
11410-03	Marsha Ballou	\$0.00	\$561.89	\$0.00	\$0.00	\$0.00	\$0.00	\$561.89
11411-03	Jason G Fode	\$0.00	\$544.17	\$0.00	\$0.00	\$0.00	\$0.00	\$544.17
11412-01	Betty A Abbott-Revo	\$0.00	\$913.07	\$0.00	\$0.00	\$0.00	\$0.00	\$913.07
11413-03	Dwane Ballou	\$0.00	\$426.12	\$0.00	\$0.00	\$0.00	\$0.00	\$426.12
11415-03	Bruce Ward	\$0.00	\$18.33	\$0.00	\$0.00	\$0.00	\$0.00	\$18.33
11416-05	Jacob C Rushmore	\$0.00	\$421.93	\$0.00	\$0.00	\$0.00	\$0.00	\$421.93
11417-03	Dan Deboer	\$0.00	\$439.94	\$402.58	\$0.00	\$0.00	\$0.00	\$842.52
11418-12	Kevin A Violete	\$0.00	\$441.35	\$0.00	\$0.00	\$0.00	\$0.00	\$441.35
11420-10	Myron St Clair	\$0.00	\$465.04	\$0.00	\$0.00	\$0.00	\$0.00	\$465.04
11421-03	Katie Ludwigsen	\$0.00	\$586.16	\$0.00	\$0.00	\$0.00	\$0.00	\$586.16
11422-04	Sally Brendible	\$0.00	\$383.26	\$0.00	\$0.00	\$0.00	\$0.00	\$383.26

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 Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11423-03	Michael J Buness	\$0.00	\$281.84	\$0.00	\$0.00	\$0.00	\$0.00	\$281.84
11426-04	Nathan Stearns	\$0.00	\$629.75	\$0.00	\$0.00	\$0.00	\$0.00	\$629.75
11427-05	Ron Opheim	\$0.00	\$411.85	\$0.00	\$0.00	\$0.00	\$0.00	\$411.85
11428-03	Kim Lane	\$0.00	\$509.44	\$0.00	\$0.00	\$0.00	\$0.00	\$509.44
11429-21	Anthony Anzalone	\$0.00	\$302.15	\$0.00	\$0.00	\$0.00	\$0.00	\$302.15
11430-01	Brian Shilts	\$0.00	\$383.95	\$0.00	\$0.00	\$0.00	\$0.00	\$383.95
11436-01	Judith Bakeberg	\$0.00	\$322.73	\$0.00	\$0.00	\$0.00	\$0.00	\$322.73
11439-02	V. Alan Cummings	\$0.00	\$40.55	\$0.00	\$0.00	\$0.00	\$0.00	\$40.55
11445-02	Jason Beaty	\$0.00	\$298.12	\$0.00	\$0.00	\$0.00	\$0.00	\$298.12
11447-12	Dan Melling	\$0.00	\$219.83	\$0.00	\$0.00	\$0.00	\$0.00	\$219.83
11448-01	Dave Miller	\$0.00	\$181.96	\$0.00	\$0.00	\$0.00	\$0.00	\$181.96
11449-01	Bloom Storage Build	\$0.00	\$26.18	\$0.00	\$0.00	\$0.00	\$0.00	\$26.18
11452-04	Leif Larsson	\$0.00	\$786.05	\$0.00	\$0.00	\$0.00	\$0.00	\$786.05
11453-01	Kitty Angerman	\$0.00	\$187.90	\$0.00	\$0.00	\$0.00	\$0.00	\$187.90
11455-02	Tanner Smith	\$0.00	\$518.73	\$0.00	\$0.00	\$0.00	\$0.00	\$518.73
11456-02	Michael Symons	\$0.00	\$240.14	\$0.00	\$0.00	\$0.00	\$0.00	\$240.14
11457-01	David Rak	\$0.00	\$182.19	\$0.00	\$0.00	\$0.00	\$0.00	\$182.19
11458-01	Richard Buhler	\$0.00	\$515.81	\$0.00	\$0.00	\$0.00	\$0.00	\$515.81
11460-05	Leon Fredrichs	\$0.00	\$395.42	\$0.00	\$0.00	\$0.00	\$0.00	\$395.42
11461-01	Gerald King	\$0.00	\$171.34	\$0.00	\$0.00	\$0.00	\$0.00	\$171.34
11465-12	Bruce Levine	\$0.00	\$270.65	\$474.21	\$0.00	\$0.00	\$0.00	\$744.86
11467-01	Mark Robinson	\$0.00	\$384.38	\$0.00	\$0.00	\$0.00	\$0.00	\$384.38
11468-02	E. Robert Naumann	\$0.00	\$481.69	\$0.00	\$0.00	\$0.00	\$0.00	\$481.69
11469-11	Cary Emens	\$0.00	\$0.91	\$0.91	\$0.91	\$0.91	\$109.67	\$113.31
11469-13	Jessica C Bray	\$0.00	\$316.24	\$250.91	\$212.43	\$163.83	\$0.00	\$943.41
11470-01	Ernest Bliss	\$0.00	\$295.01	\$0.00	\$0.00	\$0.00	\$0.00	\$295.01
11471-04	Ron Johnson	\$0.00	\$0.00	\$0.00	\$0.00	(\$111.78)	\$0.00	(\$111.78)
11473-03	Ron Johnson	\$0.00	\$187.09	\$0.00	\$0.00	\$0.00	\$0.00	\$187.09
11475-01	Michael Bauer	\$0.00	\$260.85	\$0.00	\$0.00	\$0.00	\$0.00	\$260.85
11476-01	Suzanne Byford	\$0.00	\$142.22	\$88.14	\$0.00	\$0.00	\$0.00	\$230.36
11481-01	Steve Helgeson	\$0.00	\$1,049.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.34
11483-01	Rhoda Fochtman	\$0.00	\$728.21	\$721.84	\$278.16	\$0.00	\$0.00	\$1,728.21
11484-01	Roderick Ryll	\$0.00	\$99.75	\$0.00	\$0.00	\$0.00	\$0.00	\$99.75
11485-01	Deborah Lee Glass	\$0.00	\$79.85	\$0.00	\$0.00	\$0.00	\$0.00	\$79.85
11486-05	Jordan L. Glass	\$0.00	\$85.15	\$0.00	\$0.00	\$0.00	\$0.00	\$85.15
11487-01	Kathleen Ann St Cla	\$0.00	\$311.58	\$0.00	\$0.00	\$0.00	\$0.00	\$311.58
11488-03	David R Jellum	\$0.00	\$131.56	\$0.00	\$0.00	\$0.00	\$0.00	\$131.56
11489-01	Bruce Eagle	\$0.00	\$261.77	\$0.00	\$0.00	\$0.00	\$0.00	\$261.77

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Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11491-01	Lisa M Lebo	\$0.00	\$172.59	\$0.00	\$0.00	\$0.00	\$0.00	\$172.59
11492-02	Brett Stillwaugh	\$0.00	\$333.54	\$0.00	\$0.00	\$0.00	\$0.00	\$333.54
11493-01	Tom Fisher	\$0.00	\$215.99	\$0.00	\$0.00	\$0.00	\$0.00	\$215.99
11494-12	Christina Purviance	\$0.00	\$323.71	\$0.00	\$0.00	\$0.00	\$0.00	\$323.71
11495-02	Stacy Altepeter	\$0.00	\$0.00	\$0.00	(\$125.00)	(\$125.00)	(\$40.36)	(\$290.36)
11498-02	Amber Al-Haddad	\$0.00	\$157.13	\$0.00	\$0.00	\$0.00	\$0.00	\$157.13
11499-05	Jimmy Pritchett	\$0.00	\$472.68	\$0.00	\$0.00	\$0.00	\$0.00	\$472.68
11500-03	Olivia L Strano	\$0.00	\$133.37	\$0.00	\$0.00	\$0.00	\$0.00	\$133.37
11502-02	Lawrence Daly	\$0.00	\$328.25	\$0.00	\$0.00	\$0.00	\$0.00	\$328.25
11503-03	Renee Owenson	\$0.00	\$370.35	\$0.00	\$0.00	\$0.00	\$0.00	\$370.35
11504-02	Eric B Lee	\$0.00	\$103.07	\$0.00	\$0.00	\$0.00	\$0.00	\$103.07
11505-04	David Scott Davidso	\$0.00	\$450.75	\$408.20	\$0.00	\$0.00	\$0.00	\$858.95
11506-01	James McComas	\$0.00	\$607.41	\$0.00	\$0.00	\$0.00	\$0.00	\$607.41
11507-12	Caleb Purviance	\$0.00	\$315.14	\$0.00	\$0.00	\$0.00	\$0.00	\$315.14
11508-02	Elizabeth Guyor	\$0.00	\$410.26	\$0.00	\$0.00	\$0.00	\$0.00	\$410.26
11509-01	Greg Wood	\$0.00	\$727.39	\$0.00	\$0.00	\$0.00	\$0.00	\$727.39
11511-01	Nick Kollars	\$0.00	\$256.01	\$0.00	\$0.00	\$0.00	\$0.00	\$256.01
11512-01	Jonna Kautz	\$0.00	\$206.26	\$0.00	\$0.00	\$0.00	\$0.00	\$206.26
11514-01	Tom Rooney	\$0.00	\$219.33	\$0.00	\$0.00	\$0.00	\$0.00	\$219.33
11515-01	George S. Larsen Jr	\$0.00	\$194.57	\$0.00	\$0.00	\$0.00	\$0.00	\$194.57
11516-06	Wolfe S Larsen	\$0.00	\$239.80	\$0.00	\$0.00	\$0.00	\$0.00	\$239.80
11517-02	Les Woodward	\$0.00	\$327.22	\$0.00	\$0.00	\$0.00	\$0.00	\$327.22
11520-04	Patricia A Green	\$0.00	\$276.14	\$0.00	\$0.00	\$0.00	\$0.00	\$276.14
11522-01	Jim Colier	\$0.00	\$138.07	\$0.00	\$0.00	\$0.00	\$0.00	\$138.07
11523-07	Robert M Stires	\$0.00	\$311.90	\$0.00	\$0.00	\$0.00	\$0.00	\$311.90
11524-04	Holly Padilla	\$0.00	\$259.81	\$0.00	\$0.00	\$0.00	\$0.00	\$259.81
11525-04	Robert J Dalrymple	\$0.00	\$591.54	\$0.00	\$0.00	\$0.00	\$0.00	\$591.54
11527-03	Melody Hazel	\$0.00	\$525.41	\$0.00	\$0.00	\$0.00	\$0.00	\$525.41
11529-01	Andrea Kizziar	\$0.00	\$358.39	\$341.37	\$0.00	\$0.00	\$0.00	\$699.76
11530-07	Tyler S Riberio	\$0.00	\$633.73	\$0.00	\$0.00	\$0.00	\$0.00	\$633.73
11531-01	John Verhey	\$0.00	\$182.47	\$0.00	\$0.00	\$0.00	\$0.00	\$182.47
11532-02	Jamie Rusaw	\$0.00	\$197.35	\$0.00	\$0.00	\$0.00	\$0.00	\$197.35
11534-01	Paul & Carol Rushmo	\$0.00	\$658.93	\$0.00	\$0.00	\$0.00	\$0.00	\$658.93
11535-02	Chris & Dixie Booke	\$0.00	\$711.15	\$0.00	\$0.00	\$0.00	\$0.00	\$711.15
11537-10	Les Brown	\$0.00	\$372.67	\$0.00	\$0.00	\$0.00	\$0.00	\$372.67
11540-03	Robert Lemke	\$0.00	\$462.05	\$0.00	\$0.00	\$0.00	\$0.00	\$462.05
11541-02	Lynn Allen	\$0.00	\$437.77	\$0.00	\$0.00	\$0.00	\$0.00	\$437.77
11544-01	Harold Conine	\$0.00	\$668.40	\$0.00	\$0.00	\$0.00	\$0.00	\$668.40

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11545-01	Don & Marit Stevens	\$0.00	\$592.56	\$218.30	\$0.00	\$0.00	\$0.00	\$810.86
11546-02	Robert A Filter	\$0.00	\$450.53	\$0.00	\$0.00	\$0.00	\$0.00	\$450.53
11547-01	Earl Ray Stokes	\$0.00	\$300.34	\$0.00	\$0.00	\$0.00	\$0.00	\$300.34
11549-02	Kevin Stutz	\$0.00	\$21.31	\$0.00	\$0.00	\$0.00	\$0.00	\$21.31
11550-06	Kevin Stutz	\$0.00	(\$47.44)	\$0.00	\$0.00	\$0.00	\$0.00	(\$47.44)
11550-07	Brett R Abrahamson	\$0.00	\$335.26	\$0.00	\$0.00	\$0.00	\$0.00	\$335.26
11551-03	William G Shilts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$22.27)	(\$22.27)
11552-04	Helen C Peters-Totz	\$0.00	\$413.74	\$0.00	\$0.00	\$0.00	\$0.00	\$413.74
11563-02	Brooke Leslie	\$0.00	\$756.11	\$666.17	\$0.00	\$0.00	\$0.00	\$1,422.28
11564-01	Deanna Gross	\$0.00	\$260.14	\$0.00	\$0.00	\$0.00	\$0.00	\$260.14
11566-05	Shawn Curley	\$0.00	\$287.42	\$211.58	\$0.00	\$0.00	\$0.00	\$499.00
11567-01	Terry Coblentz	\$0.00	\$574.99	\$0.00	\$0.00	\$0.00	\$0.00	\$574.99
11569-04	Bonnie Allen	\$0.00	\$246.49	\$0.00	\$0.00	\$0.00	\$0.00	\$246.49
11570-02	Bruce Smith Sr	\$0.00	\$501.62	\$0.00	\$0.00	\$0.00	\$0.00	\$501.62
11571-12	James C Gillen Jr	\$0.00	\$419.84	\$0.00	\$0.00	\$0.00	\$0.00	\$419.84
11572-02	Brandon Whitaker	\$0.00	\$797.30	\$0.00	\$0.00	\$0.00	\$0.00	\$797.30
11573-01	Maureen Maxand	\$0.00	\$542.89	\$0.00	\$0.00	\$0.00	\$0.00	\$542.89
11574-03	Maureen Maxand	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
11575-22	Deanna Gross	\$0.00	\$321.07	\$0.00	\$0.00	\$0.00	\$0.00	\$321.07
11576-04	David Silva	\$0.00	\$619.04	\$0.00	\$0.00	\$0.00	\$0.00	\$619.04
11578-01	Harold Bailey	\$0.00	\$252.77	\$0.00	\$0.00	\$0.00	\$0.00	\$252.77
11579-01	Kim Covalt	\$0.00	\$696.58	\$0.00	\$0.00	\$0.00	\$0.00	\$696.58
11584-01	Wrangell Cooperativ	\$0.00	\$643.18	\$85.48	\$12.44	\$0.00	\$0.00	\$741.10
11586-16	Trident Seafoods Co	\$0.00	\$1,432.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,432.53
11587-04	Hungry Beaver Pizza	\$0.00	\$4,579.28	\$0.00	\$0.00	\$0.00	\$0.00	\$4,579.28
11588-02	Sue Stevens	\$0.00	\$583.85	\$435.40	\$0.00	\$0.00	\$0.00	\$1,019.25
11589-03	Trident Seafoods Co	\$0.00	\$6,811.33	\$0.00	\$0.00	\$0.00	\$0.00	\$6,811.33
11591-26	Trident Seafoods Co	\$0.00	\$152.97	\$0.00	\$0.00	\$0.00	\$0.00	\$152.97
11592-45	Trident Seafoods Co	\$0.00	\$157.93	\$0.00	\$0.00	\$0.00	\$0.00	\$157.93
11593-41	Dustin C Mitchell	\$0.00	\$4.88	\$4.88	\$4.88	\$4.88	\$590.91	\$610.43
11593-43	George M Damian	\$0.00	\$161.18	\$171.75	\$126.18	\$0.00	\$0.00	\$459.11
11594-02	Ted Cabot	\$0.00	\$233.41	\$0.00	\$0.00	\$0.00	\$0.00	\$233.41
11595-32	Jordan R Crowley	\$0.00	\$192.61	\$0.00	\$0.00	\$0.00	\$0.00	\$192.61
11596-38	Tammy Sue Damian	\$0.00	(\$4.14)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.14)
11597-11	Mark Stevens	\$0.00	\$202.95	\$193.33	\$0.00	\$0.00	\$0.00	\$396.28
11598-13	Angela Flickinger	\$0.00	\$153.82	\$0.00	\$0.00	\$0.00	\$0.00	\$153.82
11599-01	Churchill Rental	\$0.00	\$840.26	\$0.00	\$0.00	\$0.00	\$0.00	\$840.26
11600-01	Churchill Rental	\$0.00	\$347.49	\$0.00	\$0.00	\$0.00	\$0.00	\$347.49

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Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11601-01	Churchill Rental	\$0.00	\$188.47	\$0.00	\$0.00	\$0.00	\$0.00	\$188.47
11603-07	Alaska Marine Lines	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
11605-06	Alaska Marine Lines	\$0.00	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19.05
11620-03	Dave's Welding and	\$0.00	\$481.72	\$0.00	\$0.00	\$0.00	\$0.00	\$481.72
11621-13	Louel Rentals	\$0.00	\$0.00	\$0.00	(\$64.40)	\$0.00	\$0.00	(\$64.40)
11623-03	Trident Seafoods Co	\$0.00	\$986.57	\$0.00	\$0.00	\$0.00	\$0.00	\$986.57
11624-01	Jana Wright	\$0.00	\$499.19	\$0.00	\$0.00	\$0.00	\$0.00	\$499.19
11625-02	Tarren's Storage So	\$0.00	\$223.69	\$0.00	\$0.00	\$0.00	\$0.00	\$223.69
11626-01	Curtis Kautz	\$0.00	\$293.94	\$0.00	\$0.00	\$0.00	\$0.00	\$293.94
11629-16	Trident Seafoods Co	\$0.00	\$1,076.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.60
11630-01	Kenneth K Davidson	\$0.00	\$330.11	\$0.00	\$0.00	\$0.00	\$0.00	\$330.11
11631-02	Bible Baptist Resid	\$0.00	\$950.12	\$0.00	\$0.00	\$0.00	\$0.00	\$950.12
11633-08	Tracey H Martin	\$0.00	\$530.49	\$0.00	\$0.00	\$0.00	\$0.00	\$530.49
11635-01	Jenkins Welding LLC	\$0.00	\$638.70	\$0.00	\$0.00	\$0.00	\$0.00	\$638.70
11636-03	Shevaun A Meggitt	\$0.00	\$144.05	\$0.00	\$0.00	\$0.00	\$0.00	\$144.05
11637-01	Felix Villarma	\$0.00	\$17.49	\$0.00	\$0.00	\$0.00	\$0.00	\$17.49
11638-02	Wrangell Boat Shop	\$0.00	\$1,794.90	\$1,520.67	\$1,551.96	\$0.00	\$0.00	\$4,867.53
11640-03	Larissa Siekawitch	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
11641-06	Dave Ellis	\$0.00	\$337.49	\$0.00	\$0.00	\$0.00	\$0.00	\$337.49
11642-03	Tom Robinson	\$0.00	\$304.24	\$0.00	\$0.00	\$0.00	\$0.00	\$304.24
11645-01	Twyla Nore	\$0.00	\$579.48	\$0.00	\$0.00	\$0.00	\$0.00	\$579.48
11647-01	Brian Ashton	\$0.00	\$120.18	\$0.00	\$0.00	\$0.00	\$0.00	\$120.18
11649-03	Brian Herman	\$0.00	\$413.05	\$0.00	\$0.00	\$0.00	\$0.00	\$413.05
11650-13	Bryan Allen	\$0.00	\$400.97	\$0.00	\$0.00	\$0.00	\$0.00	\$400.97
11652-01	Felix Villarma	\$0.00	\$278.78	\$0.00	\$0.00	\$0.00	\$0.00	\$278.78
11653-10	Bloom Rental	\$0.00	\$219.46	\$0.00	\$0.00	\$0.00	\$0.00	\$219.46
11655-01	Svendsen Marine LLC	\$0.00	\$2,707.91	\$0.00	\$0.00	\$0.00	\$0.00	\$2,707.91
11656-02	Randy Easterly	\$0.00	\$709.11	\$0.00	\$0.00	\$0.00	\$0.00	\$709.11
11657-07	Laura Massin	\$0.00	\$256.74	\$247.82	\$0.00	\$0.00	\$0.00	\$504.56
11658-23	Jared A Becker	\$0.00	\$327.75	\$0.00	\$0.00	\$0.00	\$0.00	\$327.75
11659-12	Laura Massin	\$0.00	\$135.65	\$130.65	\$0.00	\$0.00	\$0.00	\$266.30
11660-01	Patty Gilbert	\$0.00	\$694.17	\$0.00	\$0.00	\$0.00	\$0.00	\$694.17
11661-07	Dennis R Edens	\$0.00	\$370.31	\$0.00	\$0.00	\$0.00	\$0.00	\$370.31
11662-01	Joel Peterman	\$0.00	\$484.55	\$0.00	\$0.00	\$0.00	\$0.00	\$484.55
11664-01	Neal Soeteber	\$0.00	\$274.18	\$282.96	\$0.00	\$0.00	\$0.00	\$557.14
11666-17	Bertha M Marsh	\$0.00	\$341.66	\$0.00	\$0.00	\$0.00	\$0.00	\$341.66
11667-10	Neal Soeteber	\$0.00	\$52.28	\$54.45	\$0.00	\$0.00	\$0.00	\$106.73
11668-06	Larissa Siekawitch	\$0.00	\$944.92	\$0.00	\$0.00	\$0.00	\$0.00	\$944.92

Accounts Receivable Aging Report
Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11669-15	Bruce Harding	\$0.00	\$89.81	\$0.00	\$0.00	\$0.00	\$0.00	\$89.81
11670-15	Nancy Delpero	\$0.00	\$300.76	\$0.00	\$0.00	\$0.00	\$0.00	\$300.76
11672-24	John T Pullman	\$0.00	\$340.13	\$0.00	\$0.00	\$0.00	\$0.00	\$340.13
11673-19	Zack Nelson	\$0.00	\$291.44	\$0.00	\$0.00	\$0.00	\$0.00	\$291.44
11674-12	Mike White	\$0.00	\$437.21	\$0.00	\$0.00	\$0.00	\$0.00	\$437.21
11675-01	Carol Hay	\$0.00	\$264.32	\$0.00	\$0.00	\$0.00	\$0.00	\$264.32
11676-01	Carol Hay	\$0.00	\$11.53	\$0.00	\$0.00	\$0.00	\$0.00	\$11.53
11677-02	Amber Hommel	\$0.00	\$531.25	\$0.00	\$0.00	\$0.00	\$0.00	\$531.25
11678-25	James J Freeman	\$0.00	\$752.38	\$0.00	\$0.00	\$0.00	\$0.00	\$752.38
11679-04	John Yeager	\$0.00	\$661.26	\$0.00	\$0.00	\$0.00	\$0.00	\$661.26
11680-02	Arnold Bakke	\$0.00	\$579.29	\$0.00	\$0.00	\$0.00	\$0.00	\$579.29
11681-17	Earon K Gross	\$0.00	\$709.24	\$0.00	\$0.00	\$0.00	\$0.00	\$709.24
11682-31	Robert S Champion	\$0.00	\$8.42	\$75.64	\$277.81	\$272.51	\$356.11	\$990.49
11682-32	Superior Marine Ser	\$0.00	\$63.74	\$0.00	\$0.00	\$0.00	\$0.00	\$63.74
11682-33	The Bay Company	\$0.00	\$265.01	\$0.00	\$0.00	\$0.00	\$0.00	\$265.01
11683-06	Superior Marine Ser	\$0.00	\$403.16	\$0.00	\$0.00	\$0.00	\$0.00	\$403.16
11684-15	Superior Marine Ser	\$0.00	\$237.21	\$0.00	\$0.00	\$0.00	\$0.00	\$237.21
11684-16	Edward L Caum IV	\$0.00	\$228.42	\$0.00	\$0.00	\$0.00	\$0.00	\$228.42
11685-06	Aaron Angerman	\$0.00	\$394.82	\$0.00	\$0.00	\$0.00	\$0.00	\$394.82
11686-01	Roxanna Petticrew	\$0.00	\$13.29	\$13.18	\$13.07	\$12.95	\$12.84	\$65.33
11687-05	Brian Christian	\$0.00	\$19.15	\$0.00	\$0.00	\$0.00	\$0.00	\$19.15
11688-01	Clara Haley	\$0.00	\$389.36	\$0.00	\$0.00	\$0.00	\$0.00	\$389.36
11694-01	Janice Emde	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
11695-06	Island Salon	\$0.00	\$292.34	\$0.00	\$0.00	\$0.00	\$0.00	\$292.34
11696-04	Bonnie Ritchie	\$0.00	\$172.64	\$0.00	\$0.00	\$0.00	\$0.00	\$172.64
11697-02	Bonnie Ritchie	\$0.00	\$22.15	\$0.00	\$0.00	\$0.00	\$0.00	\$22.15
11698-02	Bonnie Ritchie	\$0.00	\$407.46	\$0.00	\$0.00	\$0.00	\$0.00	\$407.46
11701-03	Bonnie Ritchie	\$0.00	\$413.72	\$0.00	\$0.00	\$0.00	\$0.00	\$413.72
11702-01	Kelly Bunes	\$0.00	\$401.66	\$0.00	\$0.00	\$0.00	\$0.00	\$401.66
11703-09	Karri Bunes	\$0.00	\$453.42	\$0.00	\$0.00	\$0.00	\$0.00	\$453.42
11704-11	Lynn D Maxand	\$0.00	\$197.38	\$0.00	\$0.00	\$0.00	\$0.00	\$197.38
11705-01	John Agostine	\$0.00	\$592.11	\$0.00	\$0.00	\$0.00	\$0.00	\$592.11
11707-01	Lauran Woolery	\$0.00	\$579.15	\$0.00	\$0.00	\$0.00	\$0.00	\$579.15
11708-10	Valerie K Massie	\$0.00	\$248.32	\$0.00	\$0.00	\$0.00	\$0.00	\$248.32
11709-02	James D Leslie II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$101.22)	(\$101.22)
11710-02	Samuel R Privett II	\$0.00	\$500.74	\$0.00	\$0.00	\$0.00	\$0.00	\$500.74
11711-02	Gablehouse Rentals	\$0.00	\$443.53	\$0.00	\$0.00	\$0.00	\$0.00	\$443.53
11712-03	Roger Purdy	\$0.00	\$15.17	\$0.00	\$0.00	\$0.00	\$0.00	\$15.17

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11715-02	Joseph Hommel	\$0.00	\$607.39	\$0.00	\$0.00	\$0.00	\$0.00	\$607.39
11716-03	Petro Marine Servic	\$0.00	\$611.80	\$0.00	\$0.00	\$0.00	\$0.00	\$611.80
11717-02	Petro Marine Servic	\$0.00	\$490.06	\$0.00	\$0.00	\$0.00	\$0.00	\$490.06
11718-01	Benn Curtis	\$0.00	\$1,123.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,123.06
11719-04	Richard Teague	\$0.00	\$203.04	\$0.00	\$0.00	\$0.00	\$0.00	\$203.04
11721-01	Jeff Jabusch	\$0.00	\$662.15	\$0.00	\$0.00	\$0.00	\$0.00	\$662.15
11722-02	Josh Blatchley	\$0.00	\$300.06	\$0.00	\$0.00	\$0.00	\$0.00	\$300.06
11723-01	Breakwater Seafoods	\$0.00	\$20.91	\$0.00	\$0.00	\$0.00	\$0.00	\$20.91
11724-05	Georgia Hay	\$0.00	\$292.55	\$0.00	\$0.00	\$0.00	\$0.00	\$292.55
11725-01	Richard Kaer	\$0.00	\$641.49	\$0.00	\$0.00	\$0.00	\$0.00	\$641.49
11726-01	Charles Petticrew	\$0.00	\$389.54	\$0.00	\$0.00	\$0.00	\$0.00	\$389.54
11728-01	William Bloom	\$0.00	\$877.06	\$0.00	\$0.00	\$0.00	\$0.00	\$877.06
11729-02	Michelle D Thomasse	\$0.00	\$740.52	\$0.00	\$0.00	\$0.00	\$0.00	\$740.52
11730-01	William Privett	\$0.00	\$662.63	\$0.00	\$0.00	\$0.00	\$0.00	\$662.63
11731-03	Harry L Churchill	\$0.00	\$345.33	\$0.00	\$0.00	\$0.00	\$0.00	\$345.33
11732-01	Dave Brown	\$0.00	\$877.01	\$0.00	\$0.00	\$0.00	\$0.00	\$877.01
11734-01	Mark Pempek	\$0.00	\$747.78	\$0.00	\$0.00	\$0.00	\$0.00	\$747.78
11735-02	Jeanna Wittwer	\$0.00	\$103.02	\$0.00	\$0.00	\$0.00	\$0.00	\$103.02
11736-01	Eric Kading	\$0.00	\$57.60	\$0.00	\$0.00	\$0.00	\$0.00	\$57.60
11737-07	Eric Kading	\$0.00	\$1.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1.18
11738-05	Taylor Properties L	\$0.00	\$2,051.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.38
11740-01	Kaer Trucking	\$0.00	\$189.71	\$0.00	\$0.00	\$0.00	\$0.00	\$189.71
11741-01	Wayne Kaer	\$0.00	\$92.08	\$0.00	\$0.00	\$0.00	\$0.00	\$92.08
11742-09	Todd Torvend	\$0.00	\$429.61	\$0.00	\$0.00	\$0.00	\$0.00	\$429.61
11743-02	Alaska Waters	\$0.00	\$1,043.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.19
11744-02	Touchpoint Alaska M	\$0.00	\$1,443.99	\$0.00	\$0.00	\$0.00	\$0.00	\$1,443.99
11746-03	Dale McMurren	\$0.00	\$577.42	\$0.00	\$0.00	\$0.00	\$0.00	\$577.42
11747-04	Charles Haubrich	\$0.00	\$919.81	\$0.00	\$0.00	\$0.00	\$0.00	\$919.81
11748-05	Alisha D Seward	\$0.00	\$707.84	\$0.00	\$0.00	\$0.00	\$0.00	\$707.84
11749-01	Doug McCloskey	\$0.00	\$514.47	\$0.00	\$0.00	\$0.00	\$0.00	\$514.47
11750-02	Gigi Torgramsen	\$0.00	\$1,085.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,085.17
11751-01	John Taylor Shop	\$0.00	\$289.77	\$0.00	\$0.00	\$0.00	\$0.00	\$289.77
11752-02	White Enterprises	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
11754-01	Wrangell Senior Mai	\$0.00	\$423.68	\$0.00	\$0.00	\$0.00	\$0.00	\$423.68
11755-01	Wrangell Senior Apa	\$0.00	\$4,130.26	\$0.00	\$0.00	\$0.00	\$0.00	\$4,130.26
11756-01	DOT&PF Southcoast S	\$0.00	\$35.78	\$0.00	\$0.00	\$0.00	\$0.00	\$35.78
11757-01	Tlingit & Haida Hea	\$0.00	\$404.65	\$0.00	\$0.00	\$0.00	\$0.00	\$404.65
11758-01	Wrangell Elementary	\$0.00	\$3,677.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,677.46

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Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11759-01	Wrangell Public Sch	\$0.00	\$1,406.88	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.88
11762-02	Job Montoy	\$0.00	\$498.72	\$0.00	\$0.00	\$0.00	\$0.00	\$498.72
11763-02	Glen Decker	\$0.00	\$640.91	\$0.00	\$0.00	\$0.00	\$0.00	\$640.91
11764-02	Kadin Corporation	\$0.00	\$50.39	\$0.00	\$0.00	\$0.00	\$0.00	\$50.39
11765-04	Geoffrey Stutz	\$0.00	\$419.08	\$352.33	\$0.00	\$0.00	\$0.00	\$771.41
11766-01	Kadin Corporation	\$0.00	\$483.57	\$0.00	\$0.00	\$0.00	\$0.00	\$483.57
11767-01	Mike D Shilts	\$0.00	\$411.21	\$0.00	\$0.00	\$0.00	\$0.00	\$411.21
11768-08	Frank Roberts	\$0.00	\$740.29	\$0.00	\$0.00	\$0.00	\$0.00	\$740.29
11769-05	Sam Carney	\$0.00	\$557.64	\$0.00	\$0.00	\$0.00	\$0.00	\$557.64
11770-03	David Bryner	\$0.00	\$55.59	\$0.00	\$0.00	\$0.00	\$0.00	\$55.59
11771-02	Jeff Barlow	\$0.00	\$415.81	\$0.00	\$0.00	\$0.00	\$0.00	\$415.81
11772-08	Bernie Massin	\$0.00	\$406.96	\$0.00	\$0.00	\$0.00	\$0.00	\$406.96
11774-01	DOT&PF Southcoast S	\$0.00	\$24.90	\$0.00	\$0.00	\$0.00	\$0.00	\$24.90
11775-08	Dorianne Sprehe	\$0.00	\$367.45	\$0.00	\$0.00	\$0.00	\$0.00	\$367.45
11776-03	Kyle Lewis	\$0.00	\$446.41	\$0.00	\$0.00	\$0.00	\$0.00	\$446.41
11778-01	Seventh Day Adventi	\$0.00	\$610.26	\$0.00	\$0.00	\$0.00	\$0.00	\$610.26
11779-01	Doug McMurren	\$0.00	\$224.76	\$233.17	\$224.83	\$0.00	\$0.00	\$682.76
11780-02	Barre Gadd	\$0.00	\$446.34	\$0.00	\$0.00	\$0.00	\$0.00	\$446.34
11781-01	Diane Lightner	\$0.00	\$442.85	\$0.00	\$0.00	\$0.00	\$0.00	\$442.85
11782-09	Alexander J Riordan	\$0.00	\$485.98	\$459.41	\$0.00	\$0.00	\$0.00	\$945.39
11783-10	Tony Massin	\$0.00	(\$1,188.31)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,188.31)
11981-02	Kathryn A Betterton	\$0.00	\$425.54	\$410.20	\$133.60	\$0.00	\$0.00	\$969.34
11982-01	Kay Larson	\$0.00	\$545.79	\$0.00	\$0.00	\$0.00	\$0.00	\$545.79
11983-06	Chris Stewart	\$0.00	\$577.61	\$0.00	\$0.00	\$0.00	\$0.00	\$577.61
11984-02	Adam Morse	\$0.00	\$603.71	\$0.00	\$0.00	\$0.00	\$0.00	\$603.71
11985-06	Tlingit & Haida Reg	\$0.00	\$793.41	\$0.00	\$0.00	\$0.00	\$0.00	\$793.41
11986-02	Randolph Kalkins	\$0.00	\$330.39	\$0.00	\$0.00	\$0.00	\$0.00	\$330.39
11987-05	Dacee Gillen	\$0.00	\$120.27	\$0.00	\$0.00	\$0.00	\$0.00	\$120.27
11988-06	Tlingit & Haida Reg	\$0.00	\$114.89	\$0.00	\$0.00	\$0.00	\$0.00	\$114.89
11989-08	Jennifer Ludwigsen	\$0.00	\$114.18	\$119.86	\$43.25	\$0.00	\$0.00	\$277.29
11990-05	Bart L. Churchill	\$0.00	\$109.66	\$0.00	\$0.00	\$0.00	\$0.00	\$109.66
11991-03	Marzieh Schenk	\$0.00	\$41.22	\$0.00	\$0.00	\$0.00	\$0.00	\$41.22
11992-08	Krysta Gillen	\$0.00	\$148.87	\$172.52	\$0.00	\$0.00	\$0.00	\$321.39
11993-04	Esther Ashton	\$0.00	\$375.84	\$0.00	\$0.00	\$0.00	\$0.00	\$375.84
11994-02	Amy Ferdinand	\$0.00	\$54.12	\$0.00	\$0.00	\$0.00	\$0.00	\$54.12
11995-07	Micaleah Larsen	\$0.00	\$295.83	\$0.00	\$0.00	\$0.00	\$0.00	\$295.83
11996-06	Rebecca L Mork	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$30.95)	(\$30.95)
11997-05	Bonnie Ritchie	\$0.00	\$273.87	\$0.00	\$0.00	\$0.00	\$0.00	\$273.87

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11998-07	Rudolph John Briska	\$0.00	\$204.29	\$183.56	\$0.00	\$0.00	\$0.00	\$387.85
11999-02	Fred E Elmore	\$0.00	\$53.46	\$0.00	\$0.00	\$0.00	\$0.00	\$53.46
12000-04	Glacier Larsen	\$0.00	\$367.28	\$156.63	\$0.00	\$0.00	\$0.00	\$523.91
12001-03	Arthur Larsen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$922.40)	(\$922.40)
12002-01	Ron Gillen	\$0.00	\$363.97	\$0.00	\$0.00	\$0.00	\$0.00	\$363.97
12003-05	David Gillen Jr	\$0.00	\$483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$483.85
12004-05	Kenneth Orrin Hoyt	\$0.00	\$713.08	\$676.92	\$0.00	\$0.00	\$0.00	\$1,390.00
12006-31	Cliff White-Rental	\$0.00	\$67.89	\$0.00	\$0.00	\$0.00	\$0.00	\$67.89
12006-32	Kyler J Clyburn	\$0.00	\$345.73	\$0.00	\$0.00	\$0.00	\$0.00	\$345.73
12007-17	Bobbi Jo Gillen	\$0.00	\$498.35	\$0.00	\$0.00	\$0.00	\$0.00	\$498.35
12008-08	Adrienne McLaughlin	\$0.00	\$528.81	\$392.09	\$0.00	\$0.00	\$0.00	\$920.90
12009-01	American Legion	\$0.00	\$640.97	\$0.00	\$0.00	\$0.00	\$0.00	\$640.97
12010-01	Forest McMurren	\$0.00	\$346.44	\$0.00	\$0.00	\$0.00	\$0.00	\$346.44
12011-20	Andrea Gillen	\$0.00	\$235.21	\$0.00	\$0.00	\$0.00	\$0.00	\$235.21
12012-17	Trident Seafoods Co	\$0.00	\$254.16	\$0.00	\$0.00	\$0.00	\$0.00	\$254.16
12013-28	Trident Seafoods Co	\$0.00	\$202.55	\$0.00	\$0.00	\$0.00	\$0.00	\$202.55
12014-18	Tracy Landis	\$0.00	\$218.12	\$0.00	\$0.00	\$0.00	\$0.00	\$218.12
12015-33	Trident Seafoods Co	\$0.00	\$278.78	\$0.00	\$0.00	\$0.00	\$0.00	\$278.78
12017-02	Garnet Rentals LLC	\$0.00	\$1,314.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,314.39
12018-13	Trident Seafoods Co	\$0.00	\$312.44	\$0.00	\$0.00	\$0.00	\$0.00	\$312.44
12019-39	Trident Seafoods Co	\$0.00	\$299.09	\$0.00	\$0.00	\$0.00	\$0.00	\$299.09
12020-06	Artha W Deruyter	\$0.00	\$558.09	\$0.00	\$0.00	\$0.00	\$0.00	\$558.09
12021-10	Ryan Reeves	\$0.00	\$501.50	\$0.00	\$0.00	\$0.00	\$0.00	\$501.50
12022-01	Jim Early	\$0.00	\$393.91	\$0.00	\$0.00	\$0.00	\$0.00	\$393.91
12023-02	Frank Roppel	\$0.00	\$459.17	\$0.00	\$0.00	\$0.00	\$0.00	\$459.17
12025-06	Jean Arnold	\$0.00	\$538.65	\$0.00	\$0.00	\$0.00	\$0.00	\$538.65
12026-07	Adrienne McLaughlin	\$0.00	\$0.62	\$0.62	\$0.62	\$0.62	\$80.30	\$82.78
12027-11	Randy L Backman	\$0.00	\$0.00	(\$536.65)	\$0.00	\$0.00	\$0.00	(\$536.65)
12028-01	Frank Rice	\$0.00	\$312.72	\$0.00	\$0.00	\$0.00	\$0.00	\$312.72
12029-07	Traci W Elison	\$0.00	\$490.19	\$0.00	\$0.00	\$0.00	\$0.00	\$490.19
12030-01	Salvation Army	\$0.00	\$1,545.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.58
12031-04	Zachary Taylor	\$0.00	\$773.61	\$0.00	\$0.00	\$0.00	\$0.00	\$773.61
12033-01	Craig Villarma	\$0.00	\$415.35	\$0.00	\$0.00	\$0.00	\$0.00	\$415.35
12034-01	Don McConachie	\$0.00	\$381.19	\$0.00	\$0.00	\$0.00	\$0.00	\$381.19
12035-01	Harborlight Church	\$0.00	\$579.55	\$0.00	\$0.00	\$0.00	\$0.00	\$579.55
12036-04	Michael J Lockabey	\$0.00	\$391.45	\$0.00	\$0.00	\$0.00	\$0.00	\$391.45
12038-07	Alyssa Carmichael	\$0.00	\$77.29	\$0.00	\$0.00	\$0.00	\$0.00	\$77.29
12039-18	Michelle Lopez	\$0.00	\$93.98	\$0.00	\$0.00	\$0.00	\$0.00	\$93.98

Accounts Receivable Aging Report
Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12040-21	Maylee M Martin	\$0.00	\$61.18	\$52.08	\$0.00	\$0.00	\$0.00	\$113.26
12041-10	Judy Guggenbickler	\$0.00	\$48.68	\$0.00	\$0.00	\$0.00	\$0.00	\$48.68
12042-01	Alaska Housing Fina	\$0.00	\$3,471.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,471.50
12044-29	Jennifer A Luzzo	\$0.00	\$48.78	\$48.36	\$38.39	\$0.00	\$0.00	\$135.53
12045-15	Lorna M Salchenberg	\$0.00	\$67.41	\$0.00	\$0.00	\$0.00	\$0.00	\$67.41
12046-20	Aundria Martin	\$0.00	\$84.47	\$86.49	\$82.62	\$0.00	\$0.00	\$253.58
12047-23	Tatiana Daly	\$0.00	\$54.98	\$0.00	\$0.00	\$0.00	\$0.00	\$54.98
12048-16	Barbara Coleman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$228.24)	(\$228.24)
12049-20	Alaska Housing Fina	\$0.00	\$15.42	\$0.00	\$0.00	\$0.00	\$0.00	\$15.42
12051-01	Alaska Housing Fina	\$0.00	\$8,416.70	\$0.00	\$0.00	\$0.00	\$0.00	\$8,416.70
12052-04	Georgia Lewis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$982.88)	(\$982.88)
12053-16	Tessa Appleman	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,425.93)	(\$1,425.93)
12054-03	Peter Landrigan	\$0.00	\$30.77	\$0.00	\$0.00	\$0.00	\$0.00	\$30.77
12055-07	Jessie M Franks III	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$998.91)	(\$998.91)
12056-01	Alaska Housing Fina	\$0.00	\$45.35	\$0.00	\$0.00	\$0.00	\$0.00	\$45.35
12057-17	Olivia Main	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00
12058-23	Patti Jo Livingston	\$0.00	\$85.49	\$0.00	\$0.00	\$0.00	\$0.00	\$85.49
12060-16	Kari N Massin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$322.56)	(\$322.56)
12061-19	Leah Liukkonen	\$0.00	\$34.41	\$0.00	\$0.00	\$0.00	\$0.00	\$34.41
12062-14	David C Shull	\$0.00	\$58.13	\$0.00	\$0.00	\$0.00	\$0.00	\$58.13
12064-21	Susan Beebe	\$0.00	\$43.70	\$0.00	\$0.00	\$0.00	\$0.00	\$43.70
12065-15	Madelynn Motherway	\$0.00	\$78.54	\$0.00	\$0.00	\$0.00	\$0.00	\$78.54
12066-15	Jodie Perez	\$0.00	\$32.10	\$0.00	\$0.00	\$0.00	\$0.00	\$32.10
12069-01	Alaska Housing Fina	\$0.00	\$2,711.33	\$0.00	\$0.00	\$0.00	\$0.00	\$2,711.33
12070-13	Brandie M Webster	\$0.00	\$0.46	\$0.46	\$0.46	\$0.46	\$58.19	\$60.03
12070-14	Arthur Gilbert	\$0.00	\$55.32	\$0.00	\$0.00	\$0.00	\$0.00	\$55.32
12071-15	Dante J Deang	\$0.00	\$54.48	\$0.00	\$0.00	\$0.00	\$0.00	\$54.48
12072-13	Jessie Brady	\$0.00	\$41.39	\$0.00	\$0.00	\$0.00	\$0.00	\$41.39
12073-14	Shamika L Jones	\$0.00	\$63.27	\$66.71	\$0.00	\$0.00	\$0.00	\$129.98
12075-18	Dianne L Simpson	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,947.76)	(\$1,947.76)
12076-34	Sierra Rae Hagelman	\$0.00	\$29.10	\$0.00	\$0.00	\$0.00	\$0.00	\$29.10
12077-11	Avril Rhoades	\$0.00	\$39.40	\$0.00	\$0.00	\$0.00	\$0.00	\$39.40
12078-01	Alaska Housing Fina	\$0.00	\$2,292.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.07
12079-25	Benjamin R Jackson	\$0.00	\$30.99	\$0.00	\$0.00	\$0.00	\$0.00	\$30.99
12080-29	Jennifer D Nakamura	\$0.00	\$30.48	\$0.00	\$0.00	\$0.00	\$0.00	\$30.48
12081-04	Michael McLaughlin	\$0.00	\$25.12	\$0.00	\$0.00	\$0.00	\$0.00	\$25.12
12082-21	David McHolland	\$0.00	\$53.33	\$0.00	\$0.00	\$0.00	\$0.00	\$53.33
12083-32	Vanessa Aitken	\$0.00	\$21.76	\$0.00	\$0.00	\$0.00	\$0.00	\$21.76

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12084-10	Mel Gadd	\$0.00	\$49.93	\$0.00	\$0.00	\$0.00	\$0.00	\$49.93
12085-30	Kody L Paul	\$0.00	\$50.07	\$45.69	\$0.00	\$0.00	\$0.00	\$95.76
12087-01	Alaska Housing Fina	\$0.00	\$2,390.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,390.35
12088-22	Byron Cady	\$0.00	\$49.51	\$0.00	\$0.00	\$0.00	\$0.00	\$49.51
12089-07	Alaska Housing Fina	\$0.00	\$34.02	\$0.00	\$0.00	\$0.00	\$0.00	\$34.02
12090-03	Honey Campbell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,982.66)	(\$2,982.66)
12091-17	Levi S Dow JR	\$0.00	\$43.21	\$0.00	\$0.00	\$0.00	\$0.00	\$43.21
12092-04	Ty Harding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$431.91)	(\$431.91)
12093-05	Sharon D McGuire	\$0.00	(\$4.14)	\$0.00	\$0.00	\$0.00	\$0.00	(\$4.14)
12094-04	Samuel Campus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$74.80)	(\$74.80)
12095-15	Thomas J Soeurt	\$0.00	\$38.73	\$0.00	\$0.00	\$0.00	\$0.00	\$38.73
12096-01	Alaska Housing Fina	\$0.00	\$2,393.12	\$0.00	\$0.00	\$0.00	\$0.00	\$2,393.12
12097-10	Madison M Blackburn	\$0.00	\$350.17	\$0.00	\$0.00	\$0.00	\$0.00	\$350.17
12098-01	Sueann Guggenbickle	\$0.00	\$743.35	\$0.00	\$0.00	\$0.00	\$0.00	\$743.35
12099-11	USDA C/O MetTel	\$0.00	\$479.12	\$0.00	\$0.00	\$0.00	\$0.00	\$479.12
12100-07	USDA C/O MetTel	\$0.00	\$238.83	\$0.00	\$0.00	\$0.00	\$0.00	\$238.83
12101-01	USDA C/O MetTel	\$0.00	\$194.78	\$0.00	\$0.00	\$0.00	\$0.00	\$194.78
12103-02	Bert McCay	\$0.00	\$716.25	\$0.00	\$0.00	\$0.00	\$0.00	\$716.25
12105-19	McKinley Ward	\$0.00	\$390.62	\$0.00	\$0.00	\$0.00	\$0.00	\$390.62
12106-33	Nicole C Szyller	\$0.00	\$2.12	\$3.00	\$3.00	\$3.00	\$264.49	\$275.61
12106-35	Shaleen Kuntz	\$0.00	\$76.12	\$297.03	\$0.00	\$0.00	\$0.00	\$373.15
12106-36	Richard & Georgene	\$0.00	\$53.12	\$0.00	\$0.00	\$0.00	\$0.00	\$53.12
12106-37	Austin Levi Ratliff	\$0.00	\$207.19	\$0.00	\$0.00	\$0.00	\$0.00	\$207.19
12107-05	Johnson Rental	\$0.00	\$346.52	\$0.00	\$0.00	\$0.00	\$0.00	\$346.52
12108-27	Annette Thompson	\$0.00	\$0.00	(\$26.68)	\$0.00	\$0.00	\$0.00	(\$26.68)
12109-02	Johnson Rental	\$0.00	\$281.15	\$0.00	\$0.00	\$0.00	\$0.00	\$281.15
12110-02	James & Lisa Brooks	\$0.00	\$490.80	\$0.00	\$0.00	\$0.00	\$0.00	\$490.80
12112-04	David Roane Jr.	\$0.00	\$567.30	\$0.00	\$0.00	\$0.00	\$0.00	\$567.30
12113-07	Damon R Roher	\$0.00	\$370.37	\$0.00	\$0.00	\$0.00	\$0.00	\$370.37
12114-01	Nancy Seimears	\$0.00	\$711.61	\$0.00	\$0.00	\$0.00	\$0.00	\$711.61
12115-05	Paul Lofftus	\$0.00	\$632.77	\$604.22	\$0.00	\$0.00	\$0.00	\$1,236.99
12116-03	John Roundtree	\$0.00	\$658.92	\$0.00	\$0.00	\$0.00	\$0.00	\$658.92
12118-25	Duane Ricker	\$0.00	\$253.47	\$0.00	\$0.00	\$0.00	\$0.00	\$253.47
12119-06	Darren Easterly	\$0.00	\$561.43	\$0.00	\$0.00	\$0.00	\$0.00	\$561.43
12120-14	Jeremy Welch	\$0.00	\$498.98	\$0.00	\$0.00	\$0.00	\$0.00	\$498.98
12122-07	Ray Rogers	\$0.00	\$281.03	\$0.00	\$0.00	\$0.00	\$0.00	\$281.03
12123-02	Georgia M Selfridge	\$0.00	\$297.70	\$0.00	\$0.00	\$0.00	\$0.00	\$297.70
12124-01	Brent Mill	\$0.00	\$775.56	\$0.00	\$0.00	\$0.00	\$0.00	\$775.56

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12125-04	Kassee M Schlotzhau	\$0.00	\$534.61	\$0.00	\$0.00	\$0.00	\$0.00	\$534.61
12126-07	Bridgette Petticrew	\$0.00	\$380.62	\$407.05	\$0.00	\$0.00	\$0.00	\$787.67
12128-04	Andy Hoyt	\$0.00	\$637.83	\$0.00	\$0.00	\$0.00	\$0.00	\$637.83
12129-06	David W Brown	\$0.00	\$563.33	\$0.00	\$0.00	\$0.00	\$0.00	\$563.33
12130-02	Jason Rooney	\$0.00	\$1,099.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.70
12131-09	Rabecca L Lehnherr	\$0.00	\$376.10	\$261.41	\$0.00	\$0.00	\$0.00	\$637.51
12133-07	Lacey Soeteber	\$0.00	\$429.11	\$0.00	\$0.00	\$0.00	\$0.00	\$429.11
12134-01	David Gillen	\$0.00	\$309.94	\$0.00	\$0.00	\$0.00	\$0.00	\$309.94
12135-01	David Gillen	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12136-08	SEARHC c/o of Engie	\$0.00	\$215.87	\$0.00	\$0.00	\$0.00	\$0.00	\$215.87
12137-03	SEARHC c/o of Engie	\$0.00	\$1,619.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,619.04
12138-06	SEARHC c/o of Engie	\$0.00	\$76.37	\$0.00	\$0.00	\$0.00	\$0.00	\$76.37
12139-03	TK'S Mini Mart	\$0.00	\$1,241.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,241.13
12140-01	Alaska Wireless Net	\$0.00	\$507.61	\$0.00	\$0.00	\$0.00	\$0.00	\$507.61
12141-06	Rabecca L Lehnherr	\$0.00	\$646.16	\$575.15	\$120.25	\$0.00	\$0.00	\$1,341.56
12288-03	Randy L Backman	\$0.00	\$655.60	\$0.00	\$0.00	\$0.00	\$0.00	\$655.60
12291-12	Wrangell Cooperativ	\$0.00	\$544.51	\$489.95	\$467.98	\$0.00	\$0.00	\$1,502.44
12292-01	Leroy Fennimore	\$0.00	\$400.52	\$0.00	\$0.00	\$0.00	\$0.00	\$400.52
12293-02	Chuck Hay	\$0.00	\$635.34	\$0.00	\$0.00	\$0.00	\$0.00	\$635.34
12294-03	Randy L Backman	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,638.92)	\$0.00	(\$1,638.92)
12295-02	Don Sorric	\$0.00	\$345.45	\$0.00	\$0.00	\$0.00	\$0.00	\$345.45
12296-02	Tlingit & Haida Reg	\$0.00	\$704.81	\$0.00	\$0.00	\$0.00	\$0.00	\$704.81
12297-04	Christopher J Miera	\$0.00	\$789.18	\$700.22	\$0.00	\$0.00	\$0.00	\$1,489.40
12298-05	Leanna Nash	\$0.00	\$585.94	\$0.00	\$0.00	\$0.00	\$0.00	\$585.94
12300-02	James Nelson	\$0.00	\$32.55	\$0.00	\$0.00	\$0.00	\$0.00	\$32.55
12301-05	James Nelson	\$0.00	\$197.24	\$0.00	\$0.00	\$0.00	\$0.00	\$197.24
12302-01	Southeast Alaska Po	\$0.00	\$503.70	\$0.00	\$0.00	\$0.00	\$0.00	\$503.70
12303-01	DOT&PF Southcoast S	\$0.00	\$88.12	\$0.00	\$0.00	\$0.00	\$0.00	\$88.12
12308-03	Sea Level Seafoods	\$0.00	\$322.44	\$0.00	\$0.00	\$0.00	\$0.00	\$322.44
12309-02	Bloom Rental	\$0.00	\$215.05	\$0.00	\$0.00	\$0.00	\$0.00	\$215.05
12311-05	Lorena Cano	\$0.00	\$259.99	\$0.00	\$0.00	\$0.00	\$0.00	\$259.99
12314-10	Kelsey Leak	\$0.00	\$417.04	\$313.03	\$0.00	\$0.00	\$0.00	\$730.07
12315-03	Alexandra McMurren	\$0.00	\$397.86	\$0.00	\$0.00	\$0.00	\$0.00	\$397.86
12319-08	Victoria Degroot	\$0.00	\$270.19	\$554.80	\$542.80	\$312.59	\$0.00	\$1,680.38
12319-09	Kade Torgramsen	\$0.00	\$352.64	\$0.00	\$0.00	\$0.00	\$0.00	\$352.64
12320-08	Lloyd Ward	\$0.00	\$390.74	\$0.00	\$0.00	\$0.00	\$0.00	\$390.74
12321-09	Wayne St John	\$0.00	\$52.58	\$51.83	\$0.00	\$0.00	\$0.00	\$104.41
12323-15	Sea Level Seafoods	\$0.00	\$159.96	\$0.00	\$0.00	\$0.00	\$0.00	\$159.96

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12324-03	Lloyd Ward	\$0.00	\$149.63	\$0.00	\$0.00	\$0.00	\$0.00	\$149.63
12326-27	Ronald Schacher	\$0.00	\$333.59	\$0.00	\$0.00	\$0.00	\$0.00	\$333.59
12327-17	Sean MJ Lewis	\$0.00	\$2.53	\$2.53	\$2.53	\$2.53	\$328.87	\$338.99
12327-19	Wayne St John	\$0.00	\$188.09	\$179.67	\$0.00	\$0.00	\$0.00	\$367.76
12328-10	Juan Antonio Beltr	\$0.00	\$404.34	\$392.48	\$275.64	\$0.00	\$0.00	\$1,072.46
12330-07	Dennis L Neff	\$0.00	\$393.94	\$380.64	\$0.00	\$0.00	\$0.00	\$774.58
12331-01	Gordon Lively	\$0.00	\$405.64	\$0.00	\$0.00	\$0.00	\$0.00	\$405.64
12332-01	Nancy L Opsal	\$0.00	\$301.27	\$290.81	\$285.01	\$8.99	\$0.00	\$886.08
12333-01	Brian Cooper	\$0.00	\$8.50	\$0.00	\$0.00	\$0.00	\$0.00	\$8.50
12334-03	Matthew F Barker	\$0.00	\$98.90	\$0.00	\$0.00	\$0.00	\$0.00	\$98.90
12335-01	Christinah Jamieson	\$0.00	\$255.14	\$0.00	\$0.00	\$0.00	\$0.00	\$255.14
12336-06	Linda A. Churchill	\$0.00	\$360.85	\$0.00	\$0.00	\$0.00	\$0.00	\$360.85
12337-05	Robert J Wilton Jr	\$0.00	\$462.62	\$0.00	\$0.00	\$0.00	\$0.00	\$462.62
12340-02	Patrick O'Neil	\$0.00	\$290.33	\$0.00	\$0.00	\$0.00	\$0.00	\$290.33
12341-02	Darrell Powers	\$0.00	\$234.55	\$0.00	\$0.00	\$0.00	\$0.00	\$234.55
12342-18	Sea Level Seafoods	\$0.00	\$70.34	\$0.00	\$0.00	\$0.00	\$0.00	\$70.34
12343-13	Darren P Shilts	\$0.00	\$373.25	\$0.00	\$0.00	\$0.00	\$0.00	\$373.25
12344-07	Max Dalton	\$0.00	\$236.05	\$0.00	\$0.00	\$0.00	\$0.00	\$236.05
12347-05	Jon M Campbell-Wrig	\$0.00	\$425.59	\$0.00	\$0.00	\$0.00	\$0.00	\$425.59
12348-10	Steve Gerard	\$0.00	\$8.40	\$8.40	\$8.40	\$8.40	\$1,022.73	\$1,056.33
12348-11	Wayne St John	\$0.00	\$40.88	\$41.23	\$0.00	\$0.00	\$0.00	\$82.11
12350-08	Stan Guggenbickler	\$0.00	\$591.87	\$562.97	\$0.00	\$0.00	\$0.00	\$1,154.84
12351-05	Jeff Rooney Jr	\$0.00	\$505.07	\$0.00	\$0.00	\$0.00	\$0.00	\$505.07
12352-11	Larry Aitken	\$0.00	\$0.67	\$0.67	\$0.67	\$0.67	\$82.46	\$85.14
12352-13	Trevor Guggenbickle	\$0.00	\$512.50	\$491.04	\$0.00	\$0.00	\$0.00	\$1,003.54
12353-24	Molly J Prysunka	\$0.00	\$451.81	\$0.00	\$0.00	\$0.00	\$0.00	\$451.81
12354-08	Sea Level Seafoods	\$0.00	\$304.04	\$0.00	\$0.00	\$0.00	\$0.00	\$304.04
12355-07	Jerry H Knapp Jr	\$0.00	\$124.94	\$146.66	\$79.84	\$0.00	\$0.00	\$351.44
12356-03	Betty Newman	\$0.00	\$197.60	\$0.00	\$0.00	\$0.00	\$0.00	\$197.60
12358-03	Sea Level Seafoods	\$0.00	\$431.71	\$0.00	\$0.00	\$0.00	\$0.00	\$431.71
12360-10	Joseph W Mork	\$0.00	\$194.08	\$0.00	\$0.00	\$0.00	\$0.00	\$194.08
12362-06	Jacob Soeteber	\$0.00	\$256.30	\$0.00	\$0.00	\$0.00	\$0.00	\$256.30
12363-11	Traci Lynn Meyer	\$0.00	\$428.25	\$0.00	\$0.00	\$0.00	\$0.00	\$428.25
12379-04	Breakaway Adventure	\$0.00	\$138.05	\$0.00	\$0.00	\$0.00	\$0.00	\$138.05
12390-13	John Verhey	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12392-11	Dorianne Sprehe	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12396-09	Gigi Torgramsen	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12397-09	Zack Nelson	\$0.00	\$19.36	\$0.00	\$0.00	\$0.00	\$0.00	\$19.36

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12398-08	Sterling Glenn	\$0.00	\$13.46	\$0.00	\$0.00	\$0.00	\$0.00	\$13.46
12400-04	John Verhey	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12402-09	Georgia M Selfridge	\$0.00	\$23.39	\$0.00	\$0.00	\$0.00	\$0.00	\$23.39
12407-07	Peter Branson	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12408-10	Howard Mcvicker	\$0.00	\$84.21	\$0.00	\$0.00	\$0.00	\$0.00	\$84.21
12409-09	Michael R Nurco	\$0.00	\$41.70	\$0.00	\$0.00	\$0.00	\$0.00	\$41.70
12411-02	Jonathan E Watts	\$0.00	\$16.28	\$3.06	\$0.00	\$0.00	\$0.00	\$19.34
12412-22	Brad Sobjack	\$0.00	\$35.97	\$35.80	\$0.00	\$0.00	\$0.00	\$71.77
12418-05	Dean Barker	\$0.00	\$88.08	\$0.00	\$0.00	\$0.00	\$0.00	\$88.08
12419-05	Dan Herr	\$0.00	(\$64.35)	\$0.00	\$0.00	\$0.00	\$0.00	(\$64.35)
12421-04	Michael Nealon	\$0.00	\$0.00	\$0.00	\$0.00	(\$121.01)	\$0.00	(\$121.01)
12422-03	Hans Borge	\$0.00	\$29.45	\$0.00	\$0.00	\$0.00	\$0.00	\$29.45
12433-14	Wrangell Cooperativ	\$0.00	\$12.21	\$12.11	\$12.00	\$0.00	\$0.00	\$36.32
12447-03	Joshua Jenkins	\$0.00	\$12.95	\$12.84	\$0.00	\$0.00	\$0.00	\$25.79
12448-02	James Jenkins	\$0.00	\$202.46	\$145.18	\$0.00	\$0.00	\$0.00	\$347.64
12449-01	The Bay Company	\$0.00	\$14.39	\$0.00	\$0.00	\$0.00	\$0.00	\$14.39
12450-09	Brian Herman	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.15
12453-06	Frank Warfel Sr	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12456-05	Alaska Charters & A	\$0.00	\$102.52	\$0.00	\$0.00	\$0.00	\$0.00	\$102.52
12458-06	Anthony Guggenbickl	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$20.78)	(\$20.78)
12459-03	Jon Abrahamson	\$0.00	\$88.96	\$95.87	\$38.43	\$0.00	\$0.00	\$223.26
12462-08	Erik Broad	\$0.00	\$88.55	\$0.00	\$0.00	\$0.00	\$0.00	\$88.55
12464-07	Jeremy Welch	\$0.00	\$75.31	\$63.11	\$0.00	\$0.00	\$0.00	\$138.42
12465-04	Dan Flickinger	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12466-03	Ray Rogers	\$0.00	\$12.98	\$0.00	\$0.00	\$0.00	\$0.00	\$12.98
12467-02	Chuck Hay	\$0.00	\$57.99	\$0.00	\$0.00	\$0.00	\$0.00	\$57.99
12469-03	Carol Hay	\$0.00	\$55.66	\$0.00	\$0.00	\$0.00	\$0.00	\$55.66
12470-10	Jared Gross	\$0.00	\$47.97	\$8.21	\$0.00	\$0.00	\$0.00	\$56.18
12471-06	Brandt N Peterson	\$0.00	(\$60.90)	\$0.00	\$0.00	\$0.00	\$0.00	(\$60.90)
12472-11	James F Lewis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$88.77)	(\$88.77)
12473-15	Lauren Rogers	\$0.00	\$0.00	\$0.00	\$0.00	(\$36.33)	(\$59.66)	(\$95.99)
12475-06	Nancy Hungerford	\$0.00	\$0.00	\$0.00	(\$398.44)	\$0.00	\$0.00	(\$398.44)
12476-07	John Martin	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12477-06	Amy J Meschnark	\$0.00	\$109.21	\$107.64	\$0.00	\$0.00	\$0.00	\$216.85
12479-01	Jack Urata	\$0.00	\$72.86	\$50.39	\$0.00	\$0.00	\$0.00	\$123.25
12483-06	Mike Ramsey	\$0.00	\$68.22	\$0.00	\$0.00	\$0.00	\$0.00	\$68.22
12486-05	Mike D Shilts	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12490-05	Arnold Bakke	\$0.00	\$129.66	\$0.00	\$0.00	\$0.00	\$0.00	\$129.66

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Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12491-05	Frank Churchill Sr	\$0.00	\$21.06	\$0.00	\$0.00	\$0.00	\$0.00	\$21.06
12496-10	Lance Mark Young	\$0.00	\$43.25	\$0.00	\$0.00	\$0.00	\$0.00	\$43.25
12506-03	Breakaway Ferry and	\$0.00	\$207.56	\$0.00	\$0.00	\$0.00	\$0.00	\$207.56
12507-02	Guy Kalkins	\$0.00	\$67.76	\$0.00	\$0.00	\$0.00	\$0.00	\$67.76
12508-01	Charles Petticrew	\$0.00	\$108.72	\$0.00	\$0.00	\$0.00	\$0.00	\$108.72
12510-05	Dan Sanford	\$0.00	\$42.16	\$13.15	\$0.00	\$0.00	\$0.00	\$55.31
12511-07	James Thompson	\$0.00	\$501.40	\$0.00	\$0.00	\$0.00	\$0.00	\$501.40
12513-07	Dan Doak	\$0.00	\$69.16	\$0.00	\$0.00	\$0.00	\$0.00	\$69.16
12514-04	Greg Wood	\$0.00	\$169.23	\$0.00	\$0.00	\$0.00	\$0.00	\$169.23
12520-01	Wayne Kaer	\$0.00	\$63.42	\$0.00	\$0.00	\$0.00	\$0.00	\$63.42
12521-06	Selleck Gadd	\$0.00	\$14.55	\$0.00	\$0.00	\$0.00	\$0.00	\$14.55
12523-01	Randy Churchill	\$0.00	\$115.09	\$0.00	\$0.00	\$0.00	\$0.00	\$115.09
12525-04	Tim Bunes	\$0.00	\$122.38	\$0.00	\$0.00	\$0.00	\$0.00	\$122.38
12526-03	USDA C/O MetTel	\$0.00	\$371.16	\$0.00	\$0.00	\$0.00	\$0.00	\$371.16
12528-02	Benn Curtis	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12529-05	Samuel R Privett II	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12531-04	Patty J Kautz	\$0.00	\$77.85	\$0.00	\$0.00	\$0.00	\$0.00	\$77.85
12533-10	Andrea Laughlin	\$0.00	\$177.15	\$0.00	\$0.00	\$0.00	\$0.00	\$177.15
12534-10	Muddy Water Adventu	\$0.00	\$300.80	\$0.00	\$0.00	\$0.00	\$0.00	\$300.80
12538-02	Gig Decker	\$0.00	\$152.16	\$0.00	\$0.00	\$0.00	\$0.00	\$152.16
12539-05	Harold Bailey	\$0.00	\$40.46	\$0.00	\$0.00	\$0.00	\$0.00	\$40.46
12540-06	Alaska Wildlife Tro	\$0.00	\$138.51	\$0.00	\$0.00	\$0.00	\$0.00	\$138.51
12549-11	MIchael L Gouker	\$0.00	\$115.08	\$108.55	\$102.98	\$0.00	\$0.00	\$326.61
12551-12	Lee Higbee	\$0.00	(\$990.87)	\$0.00	\$0.00	\$0.00	\$0.00	(\$990.87)
12552-04	Michelle D Thomasse	\$0.00	\$118.49	\$0.00	\$0.00	\$0.00	\$0.00	\$118.49
12553-04	Jason Rooney	\$0.00	\$82.35	\$0.00	\$0.00	\$0.00	\$0.00	\$82.35
12556-04	Joe Janssen	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$145.02)	(\$145.02)
12558-15	USDI Bureau of Land	\$0.00	\$20.60	\$0.00	\$0.00	\$0.00	\$0.00	\$20.60
12562-05	Steve Forrest	\$0.00	\$91.51	\$0.00	\$0.00	\$0.00	\$0.00	\$91.51
12563-05	Wayne McHolland	\$0.00	\$97.24	\$0.00	\$0.00	\$0.00	\$0.00	\$97.24
12564-03	Bruce Eagle	\$0.00	\$123.31	\$0.00	\$0.00	\$0.00	\$0.00	\$123.31
12566-06	Haig Demerjian	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12567-04	Josh Miethe	\$0.00	\$51.17	\$0.00	\$0.00	\$0.00	\$0.00	\$51.17
12570-08	John McGill	\$0.00	\$93.21	\$0.00	\$0.00	\$0.00	\$0.00	\$93.21
12573-11	Joe Younce	\$0.00	\$77.38	\$0.00	\$0.00	\$0.00	\$0.00	\$77.38
12574-10	Charles Ercolin	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12575-05	Arthur LLC	\$0.00	\$77.69	\$0.00	\$0.00	\$0.00	\$0.00	\$77.69
12578-10	Wayne Ellis	\$0.00	\$71.03	\$0.00	\$0.00	\$0.00	\$0.00	\$71.03

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12579-04	Katie Ludwigsen	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.15
12581-03	Harry Buchea	\$0.00	\$0.00	\$0.00	\$0.00	(\$133.10)	\$0.00	(\$133.10)
12582-04	Shane W Westergard	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$249.73)	(\$249.73)
12583-06	Kenneth J Brull	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12588-06	Thomas Loners	\$0.00	\$144.10	\$0.00	\$0.00	\$0.00	\$0.00	\$144.10
12589-06	Robert W Lukinich	\$0.00	\$94.29	\$0.00	\$0.00	\$0.00	\$0.00	\$94.29
12590-08	Brian Cloose	\$0.00	\$20.29	\$0.00	\$0.00	\$0.00	\$0.00	\$20.29
12591-06	Ron Opheim	\$0.00	\$12.99	\$0.00	\$0.00	\$0.00	\$0.00	\$12.99
12593-06	Mke Kilpatrick	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
12595-08	Robert B Luce	\$0.00	\$164.26	\$0.00	\$0.00	\$0.00	\$0.00	\$164.26
12599-06	Raymond E Holmquist	\$0.00	\$370.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370.00
12600-07	James MR Woodruff	\$0.00	\$100.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.03
12601-05	George S. Larsen Jr	\$0.00	\$102.83	\$0.00	\$0.00	\$0.00	\$0.00	\$102.83
12603-13	Kim A Peterson	\$0.00	\$124.73	\$144.26	\$0.00	\$0.00	\$0.00	\$268.99
12605-08	Samuel D Woodbridge	\$0.00	\$81.73	\$0.00	\$0.00	\$0.00	\$0.00	\$81.73
12606-02	Brian Cloose	\$0.00	\$44.64	\$0.00	\$0.00	\$0.00	\$0.00	\$44.64
12607-07	Walter Moorhead	\$0.00	\$123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$123.00
12608-07	Robert Bargatze	\$0.00	\$21.62	\$0.00	\$0.00	\$0.00	\$0.00	\$21.62
12609-12	Tom Fisher	\$0.00	\$84.21	\$0.00	\$0.00	\$0.00	\$0.00	\$84.21
12610-11	Jacob C Rushmore	\$0.00	\$18.12	\$0.00	\$0.00	\$0.00	\$0.00	\$18.12
12612-08	Don Huber	\$0.00	\$245.71	\$0.00	\$0.00	\$0.00	\$0.00	\$245.71
12613-05	Keith Kagee	\$0.00	\$80.96	\$0.00	\$0.00	\$0.00	\$0.00	\$80.96
12614-08	Rob Hayes	\$0.00	\$130.28	\$0.00	\$0.00	\$0.00	\$0.00	\$130.28
12615-04	Abe Mcintyre	\$0.00	\$145.68	\$144.41	\$0.00	\$0.00	\$0.00	\$290.09
12616-13	Jeffrey Soles	\$0.00	\$77.90	\$0.00	\$0.00	\$0.00	\$0.00	\$77.90
12617-12	Randy S Harper	\$0.00	\$80.60	\$0.00	\$0.00	\$0.00	\$0.00	\$80.60
12618-07	Randy Jonjak	\$0.00	\$93.05	\$0.00	\$0.00	\$0.00	\$0.00	\$93.05
12619-05	Tom Ingle	\$0.00	\$16.50	\$16.36	\$16.22	\$15.93	\$33.73	\$98.74
12620-08	Brian Merritt	\$0.00	\$85.30	\$0.00	\$0.00	\$0.00	\$0.00	\$85.30
12621-08	Dave Goodrich	\$0.00	\$204.46	\$0.00	\$0.00	\$0.00	\$0.00	\$204.46
12622-06	Duke A Mitchell	\$0.00	\$0.00	(\$153.26)	\$0.00	\$0.00	\$0.00	(\$153.26)
12623-05	Tom Lalonde	\$0.00	\$13.15	\$0.00	\$0.00	\$0.00	\$0.00	\$13.15
12624-08	Eilert Eilertsen	\$0.00	\$23.39	\$0.00	\$0.00	\$0.00	\$0.00	\$23.39
12625-09	Jared T Jillie	\$0.00	\$132.31	\$0.00	\$0.00	\$0.00	\$0.00	\$132.31
12626-06	Bruce Ward	\$0.00	\$38.13	\$0.00	\$0.00	\$0.00	\$0.00	\$38.13
12627-05	Terry Rowland	\$0.00	\$68.69	\$0.00	\$0.00	\$0.00	\$0.00	\$68.69
12628-06	Tony M Curtis	\$0.00	\$111.49	\$0.00	\$0.00	\$0.00	\$0.00	\$111.49
12637-11	Robert Lemke	\$0.00	\$85.45	\$0.00	\$0.00	\$0.00	\$0.00	\$85.45

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12640-12	James V Kochel	\$0.00	\$124.08	\$0.00	\$0.00	\$0.00	\$0.00	\$124.08
12641-09	Larry Kline	\$0.00	\$51.94	\$0.00	\$0.00	\$0.00	\$0.00	\$51.94
12642-08	Myriam M Dietrich	\$0.00	\$104.98	\$0.00	\$0.00	\$0.00	\$0.00	\$104.98
12643-03	Paul McIntyre	\$0.00	\$49.61	\$0.00	\$0.00	\$0.00	\$0.00	\$49.61
12644-04	Gregg L Cook	\$0.00	\$295.06	\$0.00	\$0.00	\$0.00	\$0.00	\$295.06
12645-13	Clay Culbert	\$0.00	\$171.56	\$0.00	\$0.00	\$0.00	\$0.00	\$171.56
12647-04	Brett Young	\$0.00	\$98.95	\$0.00	\$0.00	\$0.00	\$0.00	\$98.95
12649-05	George Stoican	\$0.00	\$14.39	\$0.00	\$0.00	\$0.00	\$0.00	\$14.39
12653-06	JIM H LETTS	\$0.00	\$200.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.57
12654-08	Tony M Curtis	\$0.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00
12656-05	Enviro-Tech Diving	\$0.00	\$245.25	\$0.00	\$0.00	\$0.00	\$0.00	\$245.25
12657-07	Ketchikan Ready Mix	\$0.00	\$520.96	\$0.00	\$0.00	\$0.00	\$0.00	\$520.96
12697-01	DOT&PF Southcoast S	\$0.00	\$59.24	\$0.00	\$0.00	\$0.00	\$0.00	\$59.24
12704-01	Dan Doak	\$0.00	\$35.36	\$0.00	\$0.00	\$0.00	\$0.00	\$35.36
12705-01	Dan Doak	\$0.00	\$265.15	\$0.00	\$0.00	\$0.00	\$0.00	\$265.15
12714-01	Roger Gregg	\$0.00	\$422.03	\$0.00	\$0.00	\$0.00	\$0.00	\$422.03
12758-01	Rob Hayes	\$0.00	\$546.26	\$0.00	\$0.00	\$0.00	\$0.00	\$546.26
12760-01	Dan Roope	\$0.00	\$668.46	\$672.21	\$0.00	\$0.00	\$0.00	\$1,340.67
12803-01	Ron Sowle	\$0.00	\$154.79	\$0.00	\$0.00	\$0.00	\$0.00	\$154.79
12835-01	Larraine A Kagee	\$0.00	\$84.55	\$0.00	\$0.00	\$0.00	\$0.00	\$84.55
12860-01	Episcopal Church	\$0.00	\$246.85	\$0.00	\$0.00	\$0.00	\$0.00	\$246.85
12995-01	James Rowland	\$0.00	\$359.19	\$0.00	\$0.00	\$0.00	\$0.00	\$359.19
12996-02	Diamond C	\$0.00	\$1,240.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.27
13001-04	Dave's Welding and	\$0.00	\$1,422.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,422.05
13002-01	Charles Petticrew	\$0.00	\$471.26	\$0.00	\$0.00	\$0.00	\$0.00	\$471.26
13004-02	Dustin Phillips	\$0.00	\$1,652.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,652.10
13005-01	Jim Early	\$0.00	\$450.56	\$0.00	\$0.00	\$0.00	\$0.00	\$450.56
13006-01	Denice C Armstrong	\$0.00	\$0.00	(\$2,902.82)	\$0.00	\$0.00	\$0.00	(\$2,902.82)
13007-01	Episcopal Church	\$0.00	\$468.04	\$0.00	\$0.00	\$0.00	\$0.00	\$468.04
13011-01	Walter Moorhead	\$0.00	\$213.83	\$0.00	\$0.00	\$0.00	\$0.00	\$213.83
13012-01	Roger Haverstock	\$0.00	\$577.26	\$0.00	\$0.00	\$0.00	\$0.00	\$577.26
13015-01	Doug McCloskey	\$0.00	\$112.20	\$0.00	\$0.00	\$0.00	\$0.00	\$112.20
13018-01	Doug McCloskey	\$0.00	\$297.80	\$0.00	\$0.00	\$0.00	\$0.00	\$297.80
13024-01	Earl Ray Stokes	\$0.00	\$455.04	\$0.00	\$0.00	\$0.00	\$0.00	\$455.04
13029-02	Randi Brady	\$0.00	\$347.38	\$223.72	\$0.00	\$0.00	\$0.00	\$571.10
13037-13	Drop Zone LLC	\$0.00	\$7.84	\$81.97	\$303.69	\$280.24	\$241.37	\$915.11
13037-14	Alisha Mora	\$0.00	\$295.80	\$0.00	\$0.00	\$0.00	\$0.00	\$295.80
13041-01	Keene Kohrt	\$0.00	\$401.10	\$0.00	\$0.00	\$0.00	\$0.00	\$401.10

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13042-01	St. Rose of Lima Ca	\$0.00	\$242.01	\$0.00	\$0.00	\$0.00	\$0.00	\$242.01
13048-01	Ron Rice	\$0.00	\$375.64	\$0.00	\$0.00	\$0.00	\$0.00	\$375.64
13049-01	Tlingit & Haida Hea	\$0.00	\$314.76	\$0.00	\$0.00	\$0.00	\$0.00	\$314.76
13050-04	Wrangell Fitness	\$0.00	\$169.89	\$0.00	\$0.00	\$0.00	\$0.00	\$169.89
13051-01	Island Of Faith Lut	\$0.00	\$266.91	\$0.00	\$0.00	\$0.00	\$0.00	\$266.91
13054-03	David Powell	\$0.00	\$417.30	\$0.00	\$0.00	\$0.00	\$0.00	\$417.30
13061-03	Tyler J Robinson	\$0.00	\$453.53	\$0.00	\$0.00	\$0.00	\$0.00	\$453.53
13062-03	Breakaway Adventure	\$0.00	\$101.25	\$0.00	\$0.00	\$0.00	\$0.00	\$101.25
13063-24	Lorne Cook	\$0.00	\$588.67	\$533.15	\$0.00	\$0.00	\$0.00	\$1,121.82
13065-02	Kevin Stutz	\$0.00	\$458.46	\$0.00	\$0.00	\$0.00	\$0.00	\$458.46
13066-01	Alaska Vistas	\$0.00	\$159.89	\$0.00	\$0.00	\$0.00	\$0.00	\$159.89
13067-02	Donna Massin	\$0.00	\$477.12	\$0.00	\$0.00	\$0.00	\$0.00	\$477.12
13068-01	Richard Gildersleev	\$0.00	\$306.88	\$0.00	\$0.00	\$0.00	\$0.00	\$306.88
13069-01	Mark & Dee Galla	\$0.00	\$318.18	\$0.00	\$0.00	\$0.00	\$0.00	\$318.18
13070-02	Thomas Loners	\$0.00	\$615.69	\$0.00	\$0.00	\$0.00	\$0.00	\$615.69
13073-02	Jon Powell	\$0.00	\$747.96	\$0.00	\$0.00	\$0.00	\$0.00	\$747.96
13074-01	Royce Cowan	\$0.00	\$377.28	\$0.00	\$0.00	\$0.00	\$0.00	\$377.28
13077-02	Billy Ragsdale	\$0.00	\$42.23	\$0.00	\$0.00	\$0.00	\$0.00	\$42.23
13080-02	Marie Shipley	\$0.00	\$13.42	\$0.00	\$0.00	\$0.00	\$0.00	\$13.42
13088-01	Dewayne Tomal	\$0.00	\$192.09	\$0.00	\$0.00	\$0.00	\$0.00	\$192.09
13091-01	Karl Gladsjo	\$0.00	\$216.55	\$0.00	\$0.00	\$0.00	\$0.00	\$216.55
13095-01	Mel Zachary	\$0.00	\$0.00	(\$20.00)	(\$13.65)	\$0.00	\$0.00	(\$33.65)
13096-01	Charles S Jenkins	\$0.00	\$495.06	\$0.00	\$0.00	\$0.00	\$0.00	\$495.06
13097-04	Harold Martindale	\$0.00	\$700.27	\$0.00	\$0.00	\$0.00	\$0.00	\$700.27
13100-02	Ron Johnson	\$0.00	\$0.00	\$0.00	\$0.00	(\$118.66)	\$0.00	(\$118.66)
13101-06	Craig Purviance	\$0.00	\$362.65	\$0.00	\$0.00	\$0.00	\$0.00	\$362.65
13102-02	Tom Lalonde	\$0.00	\$726.95	\$0.00	\$0.00	\$0.00	\$0.00	\$726.95
13104-01	Zimovia Welding	\$0.00	\$18.28	\$0.00	\$0.00	\$0.00	\$0.00	\$18.28
13106-05	Rhonda Christian	\$0.00	\$76.17	\$0.00	\$0.00	\$0.00	\$0.00	\$76.17
13107-09	Superior Marine Ser	\$0.00	\$185.40	\$0.00	\$0.00	\$0.00	\$0.00	\$185.40
13108-01	La Donna Botsford	\$0.00	\$291.70	\$0.00	\$0.00	\$0.00	\$0.00	\$291.70
13110-01	AT&T c/o Cass Infom	\$0.00	\$357.30	\$0.00	\$0.00	\$0.00	\$0.00	\$357.30
13112-04	Tom Foust	\$0.00	\$355.17	\$0.00	\$0.00	\$0.00	\$0.00	\$355.17
13113-05	Matt Durfey	\$0.00	\$258.33	\$0.00	\$0.00	\$0.00	\$0.00	\$258.33
13115-01	Breakwater Seafoods	\$0.00	\$11.53	\$0.00	\$0.00	\$0.00	\$0.00	\$11.53
13120-01	Tlingit & Haida Reg	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
13122-03	WIMBERLEY-CURTIS IN	\$0.00	\$60.63	\$0.00	\$0.00	\$0.00	\$0.00	\$60.63
13123-01	DOT&PF Southcoast S	\$0.00	\$412.36	\$0.00	\$0.00	\$0.00	\$0.00	\$412.36

Accounts Receivable Aging Report

Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13124-01	BB Brocks	\$0.00	\$224.29	\$0.00	\$0.00	\$0.00	\$0.00	\$224.29
13126-01	Alaska Power Teleph	\$0.00	\$41.60	\$41.39	\$0.00	\$0.00	\$0.00	\$82.99
13127-01	Sandra Stuart	\$0.00	\$223.78	\$0.00	\$0.00	\$0.00	\$0.00	\$223.78
13128-04	Brooke Leslie	\$0.00	\$43.10	\$0.00	\$0.00	\$0.00	\$0.00	\$43.10
13129-01	Sea Level Seafoods	\$0.00	\$3,629.73	\$0.00	\$0.00	\$0.00	\$0.00	\$3,629.73
13135-01	The Bay Company	\$0.00	\$705.45	\$0.00	\$0.00	\$0.00	\$0.00	\$705.45
13137-01	The Bay Company	\$0.00	\$794.26	\$0.00	\$0.00	\$0.00	\$0.00	\$794.26
13140-01	Ethan Petticrew	\$0.00	\$2.08	\$2.08	\$2.08	\$2.08	\$246.47	\$254.79
13140-02	Jessica C Tiedeman	\$0.00	\$208.34	\$0.00	\$0.00	\$0.00	\$0.00	\$208.34
13142-12	Jayne Fritzingler	\$0.00	\$538.65	\$0.00	\$0.00	\$0.00	\$0.00	\$538.65
13143-02	Wanda Ingram	\$0.00	\$599.82	\$0.00	\$0.00	\$0.00	\$0.00	\$599.82
13144-01	Brian Merritt	\$0.00	\$569.72	\$0.00	\$0.00	\$0.00	\$0.00	\$569.72
13145-10	Joaquin LW Morelli	\$0.00	\$988.41	\$890.29	\$0.00	\$0.00	\$0.00	\$1,878.70
13147-01	Kstk	\$0.00	\$62.96	\$0.00	\$0.00	\$0.00	\$0.00	\$62.96
13149-06	Steve Marshall	\$0.00	\$526.75	\$474.81	\$391.36	\$359.51	\$371.40	\$2,123.83
13150-11	Mark C Robinson	\$0.00	\$229.66	\$0.00	\$0.00	\$0.00	\$0.00	\$229.66
13154-01	McGraw Landfill Acc	\$0.00	\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.19
13157-02	Neil Dunton	\$0.00	\$470.90	\$0.00	\$0.00	\$0.00	\$0.00	\$470.90
13159-02	Jean Jonjak	\$0.00	\$53.16	\$0.00	\$0.00	\$0.00	\$0.00	\$53.16
13161-04	Bruce Ward	\$0.00	\$368.36	\$0.00	\$0.00	\$0.00	\$0.00	\$368.36
13162-28	Heather D Richter	\$0.00	\$412.80	\$0.00	\$0.00	\$0.00	\$0.00	\$412.80
13163-01	Kem Haggard	\$0.00	\$752.03	\$0.00	\$0.00	\$0.00	\$0.00	\$752.03
13164-02	Vern Meissner	\$0.00	\$116.27	\$90.19	\$118.62	\$0.00	\$0.00	\$325.08
13166-01	Doug Thomas	\$0.00	\$596.17	\$0.00	\$0.00	\$0.00	\$0.00	\$596.17
13168-01	Bill Knecht	\$0.00	\$349.45	\$0.00	\$0.00	\$0.00	\$0.00	\$349.45
13169-01	Jennifer Miller	\$0.00	\$265.43	\$0.00	\$0.00	\$0.00	\$0.00	\$265.43
13170-04	Clay Hammer	\$0.00	\$177.15	\$0.00	\$0.00	\$0.00	\$0.00	\$177.15
13171-01	Tim Bunes	\$0.00	\$529.66	\$0.00	\$0.00	\$0.00	\$0.00	\$529.66
13172-08	Kathleen Thomas	\$0.00	\$315.92	\$0.00	\$0.00	\$0.00	\$0.00	\$315.92
13177-03	Tyler James Gillen	\$0.00	\$190.53	\$0.00	\$0.00	\$0.00	\$0.00	\$190.53
13178-27	Angela A Stephens	\$0.00	\$7.11	\$7.11	\$7.11	\$7.11	\$856.77	\$885.21
13180-01	Rosalie Shymanski	\$0.00	\$672.20	\$0.00	\$0.00	\$0.00	\$0.00	\$672.20
13181-02	Howard Gaines	\$0.00	\$283.23	\$0.00	\$0.00	\$0.00	\$0.00	\$283.23
13182-01	William Bloom	\$0.00	\$302.81	\$0.00	\$0.00	\$0.00	\$0.00	\$302.81
13183-03	Toinette Paul	\$0.00	\$449.97	\$0.00	\$0.00	\$0.00	\$0.00	\$449.97
13184-02	Rolland Howell	\$0.00	\$367.92	\$0.00	\$0.00	\$0.00	\$0.00	\$367.92
13190-01	Wayne McHolland	\$0.00	\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00
13191-03	Trident Seafoods Co	\$0.00	\$956.39	\$0.00	\$0.00	\$0.00	\$0.00	\$956.39

Accounts Receivable Aging Report
Accounts With Balance <> \$0.00
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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13192-02	Nicole Taylor	\$0.00	\$105.11	\$95.37	\$0.00	\$0.00	\$0.00	\$200.48
13195-02	Sea Level Seafoods	\$0.00	\$140.17	\$0.00	\$0.00	\$0.00	\$0.00	\$140.17
13197-01	Walter Stuart	\$0.00	\$214.32	\$0.00	\$0.00	\$0.00	\$0.00	\$214.32
13198-03	Bruce Harding	\$0.00	\$195.08	\$0.00	\$0.00	\$0.00	\$0.00	\$195.08
13199-02	April Stephens	\$0.00	\$323.85	\$0.00	\$0.00	\$0.00	\$0.00	\$323.85
13200-05	Lorraine Allen	\$0.00	\$586.85	\$0.00	\$0.00	\$0.00	\$0.00	\$586.85
13202-01	Randy Easterly	\$0.00	\$75.83	\$0.00	\$0.00	\$0.00	\$0.00	\$75.83
13203-03	Daniel Melling	\$0.00	\$82.43	\$0.00	\$0.00	\$0.00	\$0.00	\$82.43
13204-03	Salvation Army	\$0.00	\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	\$29.91
13206-06	John W Archambeau	\$0.00	\$466.30	\$0.00	\$0.00	\$0.00	\$0.00	\$466.30
13207-01	Einar Haaseth	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
13208-02	James M Rixen	\$0.00	\$254.90	\$0.00	\$0.00	\$0.00	\$0.00	\$254.90
13209-01	Sea Level Seafoods	\$0.00	\$422.54	\$0.00	\$0.00	\$0.00	\$0.00	\$422.54
13210-02	Sea Level Seafoods	\$0.00	\$558.35	\$0.00	\$0.00	\$0.00	\$0.00	\$558.35
13211-01	Faa / Amz 110	\$0.00	\$95.52	\$0.00	\$0.00	\$0.00	\$0.00	\$95.52
13212-02	Petro Marine Servic	\$0.00	\$192.96	\$0.00	\$0.00	\$0.00	\$0.00	\$192.96
13213-01	Terry Rowland	\$0.00	\$393.82	\$0.00	\$0.00	\$0.00	\$0.00	\$393.82
13214-02	Alaska Power Teleph	\$0.00	\$295.27	\$197.49	\$0.00	\$0.00	\$0.00	\$492.76
13215-07	Dwight Yancey	\$0.00	\$764.22	\$0.00	\$0.00	\$0.00	\$0.00	\$764.22
13216-03	Alicia M Armstrong	\$0.00	\$5.29	\$0.00	\$0.00	\$0.00	\$0.00	\$5.29
13217-01	Gary Allen Jr	\$0.00	\$729.59	\$0.00	\$0.00	\$0.00	\$0.00	\$729.59
13219-01	Gunnar Gunderson	\$0.00	\$460.21	\$0.00	\$0.00	\$0.00	\$0.00	\$460.21
13220-01	North Star Bone Yar	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13221-03	Jeff Matney	\$0.00	\$573.32	\$0.00	\$0.00	\$0.00	\$0.00	\$573.32
13222-01	Marilyn Brayton	\$0.00	\$433.96	\$0.00	\$0.00	\$0.00	\$0.00	\$433.96
13223-01	GCI Cable Inc.	\$0.00	\$1,514.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,514.69
13224-01	Alaska Power Teleph	\$0.00	\$69.45	\$68.84	\$0.00	\$0.00	\$0.00	\$138.29
13225-01	Jenkins Welding LLC	\$0.00	\$622.42	\$0.00	\$0.00	\$0.00	\$0.00	\$622.42
13226-02	Aaron Powell	\$0.00	\$135.10	\$0.00	\$0.00	\$0.00	\$0.00	\$135.10
13228-04	Iver & Diana Nore	\$0.00	\$79.09	\$0.00	\$0.00	\$0.00	\$0.00	\$79.09
13230-06	Sarah R Cowan	\$0.00	\$488.84	\$456.80	\$184.38	\$0.00	\$0.00	\$1,130.02
13231-16	Randi Brady	\$0.00	(\$71.51)	\$0.00	\$0.00	\$0.00	\$0.00	(\$71.51)
13231-17	Annette J Wetherill	\$0.00	\$328.86	\$0.00	\$0.00	\$0.00	\$0.00	\$328.86
13232-01	Sea Level Seafoods	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13233-01	Steve Keller	\$0.00	\$295.61	\$0.00	\$0.00	\$0.00	\$0.00	\$295.61
13234-01	USGS c/o IPOWER LLC	\$0.00	\$14.76	\$0.00	\$0.00	\$0.00	\$0.00	\$14.76
13238-01	Island Of Faith Lut	\$0.00	\$543.04	\$0.00	\$0.00	\$0.00	\$0.00	\$543.04
13239-01	Chris Guggenbickler	\$0.00	\$43.72	\$0.00	\$0.00	\$0.00	\$0.00	\$43.72

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13240-01	John Taylor	\$0.00	\$826.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.00
13246-02	Superior Marine Ser	\$0.00	\$3,654.66	\$0.00	\$0.00	\$0.00	\$0.00	\$3,654.66
13247-01	Steve Henson	\$0.00	\$309.52	\$0.00	\$0.00	\$0.00	\$0.00	\$309.52
13248-01	Steve Henson	\$0.00	\$302.06	\$0.00	\$0.00	\$0.00	\$0.00	\$302.06
13250-01	Steve Keller	\$0.00	\$560.18	\$0.00	\$0.00	\$0.00	\$0.00	\$560.18
13251-02	Devon Miller	\$0.00	(\$9.06)	\$0.00	\$0.00	\$0.00	\$0.00	(\$9.06)
13252-01	Duane King	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$475.13)	(\$475.13)
13255-11	Steve G Miller	\$0.00	\$310.36	\$0.00	\$0.00	\$0.00	\$0.00	\$310.36
13258-01	Stikine Drug	\$0.00	\$1,246.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,246.07
13260-01	Ken R Lewis Sr	\$0.00	\$11.86	\$0.00	\$0.00	\$0.00	\$0.00	\$11.86
13261-08	Sarah B Sedgemore	\$0.00	\$228.19	\$0.00	\$0.00	\$0.00	\$0.00	\$228.19
13262-02	Adf&G Commercial Fi	\$0.00	\$22.30	\$0.00	\$0.00	\$0.00	\$0.00	\$22.30
13263-02	ADF&G Commercial Fi	\$0.00	\$117.85	\$0.00	\$0.00	\$0.00	\$0.00	\$117.85
13267-01	Eric Kading	\$0.00	\$437.56	\$0.00	\$0.00	\$0.00	\$0.00	\$437.56
13271-02	Richard Teague	\$0.00	\$210.50	\$0.00	\$0.00	\$0.00	\$0.00	\$210.50
13272-01	Tom Gillen Sr.	\$0.00	\$429.16	\$378.22	\$0.00	\$0.00	\$0.00	\$807.38
13273-01	Carol Hay	\$0.00	\$496.57	\$0.00	\$0.00	\$0.00	\$0.00	\$496.57
13274-01	Robert Lee Wiedersp	\$0.00	\$345.89	\$0.00	\$0.00	\$0.00	\$0.00	\$345.89
13276-01	Frank Murkowski	\$0.00	\$12.86	\$0.00	\$0.00	\$0.00	\$0.00	\$12.86
13280-02	V. Alan Cummings	\$0.00	\$695.33	\$0.00	\$0.00	\$0.00	\$0.00	\$695.33
13283-01	Todd White	\$0.00	\$293.66	\$0.00	\$0.00	\$0.00	\$0.00	\$293.66
13285-01	Harborlight Church	\$0.00	\$1,282.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,282.07
13286-03	Jessica Rooney	\$0.00	\$395.69	\$0.00	\$0.00	\$0.00	\$0.00	\$395.69
13287-01	Maxlyn Wiederspohn	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$965.47)	(\$965.47)
13288-02	Terell Courson	\$0.00	\$409.37	\$0.00	\$0.00	\$0.00	\$0.00	\$409.37
13289-02	Terell Courson	\$0.00	\$282.04	\$0.00	\$0.00	\$0.00	\$0.00	\$282.04
13290-04	Britton JR Miles	\$0.00	\$145.50	\$0.00	\$0.00	\$0.00	\$0.00	\$145.50
13291-01	Chris Guggenbickler	\$0.00	\$281.20	\$0.00	\$0.00	\$0.00	\$0.00	\$281.20
13293-01	Doug McMurren	\$0.00	\$361.58	\$421.52	\$350.95	\$0.00	\$0.00	\$1,134.05
13294-01	Gerald King	\$0.00	\$304.82	\$0.00	\$0.00	\$0.00	\$0.00	\$304.82
13295-01	Robert Lee Wiedersp	\$0.00	\$363.71	\$0.00	\$0.00	\$0.00	\$0.00	\$363.71
13296-04	Trident Seafoods Co	\$0.00	\$5,544.99	\$0.00	\$0.00	\$0.00	\$0.00	\$5,544.99
13298-01	Chris Guggenbickler	\$0.00	\$510.95	\$0.00	\$0.00	\$0.00	\$0.00	\$510.95
13299-01	Tim Buness	\$0.00	\$360.61	\$0.00	\$0.00	\$0.00	\$0.00	\$360.61
13317-02	AICS c/o Engie Insi	\$0.00	\$591.23	\$0.00	\$0.00	\$0.00	\$0.00	\$591.23
13318-01	Brett Woodbury	\$0.00	\$326.46	\$0.00	\$0.00	\$0.00	\$0.00	\$326.46
13319-01	Brett Woodbury	\$0.00	\$968.39	\$0.00	\$0.00	\$0.00	\$0.00	\$968.39
13320-02	WIMBERLEY-CURTIS IN	\$0.00	\$1,653.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.26

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13321-02	Johnson Constructio	\$0.00	\$656.22	\$0.00	\$0.00	\$0.00	\$0.00	\$656.22
13322-02	Robert Bue	\$0.00	\$633.09	\$0.00	\$0.00	\$0.00	\$0.00	\$633.09
13323-10	Cassie M Stocker	\$0.00	\$419.42	\$0.00	\$0.00	\$0.00	\$0.00	\$419.42
13324-01	Dennis Strom	\$0.00	\$397.18	\$0.00	\$0.00	\$0.00	\$0.00	\$397.18
13326-01	John McGill	\$0.00	\$436.04	\$0.00	\$0.00	\$0.00	\$0.00	\$436.04
13327-01	George Woodbury	\$0.00	\$833.82	\$0.00	\$0.00	\$0.00	\$0.00	\$833.82
13328-01	Frank Murkowski	\$0.00	\$232.11	\$0.00	\$0.00	\$0.00	\$0.00	\$232.11
13329-02	Mike Barnes	\$0.00	\$364.98	\$0.00	\$0.00	\$0.00	\$0.00	\$364.98
13330-04	Seaview Rentals	\$0.00	\$859.93	\$0.00	\$0.00	\$0.00	\$0.00	\$859.93
13331-02	Ralph W Bolton	\$0.00	\$482.08	\$0.00	\$0.00	\$0.00	\$0.00	\$482.08
13332-01	Dick Angerman	\$0.00	\$563.86	\$0.00	\$0.00	\$0.00	\$0.00	\$563.86
13333-04	Clay Culbert	\$0.00	\$369.46	\$0.00	\$0.00	\$0.00	\$0.00	\$369.46
13335-01	Olga Norris	\$0.00	\$709.01	\$0.00	\$0.00	\$0.00	\$0.00	\$709.01
13338-02	AB Ventures	\$0.00	\$639.77	\$0.00	\$0.00	\$0.00	\$0.00	\$639.77
13339-02	Daniel A Powers	\$0.00	\$493.12	\$0.00	\$0.00	\$0.00	\$0.00	\$493.12
13340-01	Angerman Rental	\$0.00	\$818.52	\$0.00	\$0.00	\$0.00	\$0.00	\$818.52
13341-03	James Stough	\$0.00	\$382.23	\$0.00	\$0.00	\$0.00	\$0.00	\$382.23
13342-01	Wallace L Schmidt	\$0.00	\$183.24	\$0.00	\$0.00	\$0.00	\$0.00	\$183.24
13343-01	Craig Carlson	\$0.00	\$386.02	\$0.00	\$0.00	\$0.00	\$0.00	\$386.02
13344-02	Anchor Property Man	\$0.00	\$1,134.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,134.03
13346-02	Michael A Firari Jr	\$0.00	\$10.94	\$10.84	\$16.10	\$0.00	\$0.00	\$37.88
13349-02	Massin Building Ren	\$0.00	\$454.58	\$0.00	\$0.00	\$0.00	\$0.00	\$454.58
13350-01	Buness Brothers	\$0.00	\$1,049.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,049.26
13352-02	Anchor Property Man	\$0.00	\$1,111.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,111.55
13354-05	Ray Erickson	\$0.00	\$130.04	\$0.00	\$0.00	\$0.00	\$0.00	\$130.04
13355-05	Robert J Murphy	\$0.00	\$29.29	\$0.00	\$0.00	\$0.00	\$0.00	\$29.29
13360-27	Mary S Ver Hoef	\$0.00	\$581.31	\$0.00	\$0.00	\$0.00	\$0.00	\$581.31
13361-28	Roger Gregg	\$0.00	\$41.30	\$0.00	\$0.00	\$0.00	\$0.00	\$41.30
13362-27	Scott A Cameron	\$0.00	\$271.16	\$0.00	\$0.00	\$0.00	\$0.00	\$271.16
13363-34	Eric John Coonradt	\$0.00	\$0.32	\$0.32	\$0.32	\$36.52	\$0.00	\$37.48
13369-33	Wrangell Boat Shop	\$0.00	\$201.57	\$211.21	\$221.81	\$0.00	\$0.00	\$634.59
13839-03	William Auger	\$0.00	\$0.00	(\$159.95)	\$0.00	\$0.00	\$0.00	(\$159.95)
13840-02	Shevaun A Meggitt	\$0.00	\$530.95	\$0.00	\$0.00	\$0.00	\$0.00	\$530.95
13841-01	City Market Inc.	\$0.00	\$2,757.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,757.50
13842-03	David R Jellum	\$0.00	\$230.86	\$0.00	\$0.00	\$0.00	\$0.00	\$230.86
13843-01	St. Rose of Lima Ca	\$0.00	\$257.43	\$0.00	\$0.00	\$0.00	\$0.00	\$257.43
13861-03	Robert Lee Wiedersp	\$0.00	\$123.16	\$0.00	\$0.00	\$0.00	\$0.00	\$123.16
13862-04	Brett Stillwaugh	\$0.00	\$83.28	\$0.00	\$0.00	\$0.00	\$0.00	\$83.28

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Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13863-08	Tom A Fisher	\$0.00	\$90.87	\$78.05	\$0.00	\$0.00	\$0.00	\$168.92
13864-01	Royce Cowan	\$0.00	\$92.13	\$0.00	\$0.00	\$0.00	\$0.00	\$92.13
13865-02	Bill Knecht	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13866-07	Jeffrey E Gorton	\$0.00	\$129.36	\$0.00	\$0.00	\$0.00	\$0.00	\$129.36
13867-05	Jeffery W Sedgemore	\$0.00	\$473.18	\$0.00	\$0.00	\$0.00	\$0.00	\$473.18
13868-03	John Agostine	\$0.00	\$221.36	\$0.00	\$0.00	\$0.00	\$0.00	\$221.36
13869-03	Patrick Connor	\$0.00	\$61.40	\$0.00	\$0.00	\$0.00	\$0.00	\$61.40
13870-02	Jene Vredevoogd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$290.50)	(\$290.50)
13871-02	Chris McMurren	\$0.00	\$186.76	\$0.00	\$0.00	\$0.00	\$0.00	\$186.76
13872-08	Lorne Cook	\$0.00	\$73.46	\$0.00	\$0.00	\$0.00	\$0.00	\$73.46
13873-04	Joan Martin	\$0.00	\$128.42	\$0.00	\$0.00	\$0.00	\$0.00	\$128.42
13876-04	John A Maxey	\$0.00	\$213.29	\$0.00	\$0.00	\$0.00	\$0.00	\$213.29
13878-17	Nicholas Howell	\$0.00	\$113.17	\$100.03	\$0.00	\$0.00	\$0.00	\$213.20
13879-22	Doug Wakefield	\$0.00	\$147.85	\$0.00	\$0.00	\$0.00	\$0.00	\$147.85
13880-09	Steven D Rhodes	\$0.00	\$185.06	\$0.00	\$0.00	\$0.00	\$0.00	\$185.06
13881-10	Derek A Swisher	\$0.00	\$381.17	\$0.00	\$0.00	\$0.00	\$0.00	\$381.17
13886-08	Robert Leroy Hunley	\$0.00	\$25.79	\$0.00	\$0.00	\$0.00	\$0.00	\$25.79
13888-19	Thomas C McClelland	\$0.00	\$41.39	\$0.00	\$0.00	\$0.00	\$0.00	\$41.39
13889-07	V. Alan Cummings	\$0.00	\$57.52	\$0.00	\$0.00	\$0.00	\$0.00	\$57.52
13890-04	Joseph W Holden	\$0.00	\$0.00	(\$200.00)	\$0.00	\$0.00	(\$112.36)	(\$312.36)
13894-05	Todd White	\$0.00	\$82.50	\$0.00	\$0.00	\$0.00	\$0.00	\$82.50
13895-01	Scott Young	\$0.00	\$413.28	\$0.00	\$0.00	\$0.00	\$0.00	\$413.28
13896-09	David M Hunz	\$0.00	\$271.48	\$0.00	\$0.00	\$0.00	\$0.00	\$271.48
13898-10	Rolf R Thiele	\$0.00	\$30.22	\$0.00	\$0.00	\$0.00	\$0.00	\$30.22
13901-14	Kenneth B Eichner	\$0.00	\$202.19	\$0.00	\$0.00	\$0.00	\$0.00	\$202.19
13908-07	Charles Kelly	\$0.00	\$68.84	\$0.00	\$0.00	\$0.00	\$0.00	\$68.84
13910-01	Doug McCloskey	\$0.00	\$34.91	\$0.00	\$0.00	\$0.00	\$0.00	\$34.91
13911-02	Patrick McMurren	\$0.00	\$13.61	\$0.00	\$0.00	\$0.00	\$0.00	\$13.61
13912-13	Steve Little	\$0.00	\$35.49	\$35.33	\$0.00	\$0.00	\$0.00	\$70.82
13914-04	Peter M Chaille	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13915-06	George Dantin III	\$0.00	\$57.83	\$0.00	\$0.00	\$0.00	\$0.00	\$57.83
13917-18	Pair Of Hearts LLC	\$0.00	\$27.68	\$1,490.22	\$197.47	\$0.00	\$0.00	\$1,715.37
13922-08	David Bartlett	\$0.00	\$448.50	\$0.00	\$0.00	\$0.00	\$0.00	\$448.50
13923-04	Scott F Sander	\$0.00	\$178.39	\$0.00	\$0.00	\$0.00	\$0.00	\$178.39
13930-01	Southeast Alaska Po	\$0.00	\$53.90	\$0.00	\$0.00	\$0.00	\$0.00	\$53.90
13932-04	Ryan Reeves	\$0.00	\$405.92	\$0.00	\$0.00	\$0.00	\$0.00	\$405.92
13935-03	Cary Emens	\$0.00	\$0.17	\$13.21	\$1.66	\$1.55	\$7.24	\$23.83
13936-01	Olen Ettswold	\$0.00	\$100.15	\$0.00	\$0.00	\$0.00	\$0.00	\$100.15

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13937-03	Lisa VonBargen	\$0.00	\$210.52	\$212.27	\$0.00	\$0.00	\$0.00	\$422.79
13938-02	Timothy J Dodson	\$0.00	\$70.54	\$0.00	\$0.00	\$0.00	\$0.00	\$70.54
13940-06	Thomas K Hunter	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$834.38)	(\$834.38)
13940-07	Jared Gross	\$0.00	\$315.93	\$288.22	\$0.00	\$0.00	\$0.00	\$604.15
13941-04	Gregory R Blair	\$0.00	\$306.44	\$0.00	\$0.00	\$0.00	\$0.00	\$306.44
13942-08	Kenneth J Brull	\$0.00	\$238.42	\$0.00	\$0.00	\$0.00	\$0.00	\$238.42
13943-04	Arlen D Norwood	\$0.00	\$127.55	\$0.00	\$0.00	\$0.00	\$0.00	\$127.55
13945-03	John F Murtaugh	\$0.00	\$90.83	\$0.00	\$0.00	\$0.00	\$0.00	\$90.83
13946-02	Wrangell Roadhouse	\$0.00	\$192.97	\$0.00	\$0.00	\$0.00	\$0.00	\$192.97
13947-01	Dan J Thompson	\$0.00	\$21.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21.40
13948-02	Ellen Zahorik	\$0.00	\$533.76	\$0.00	\$0.00	\$0.00	\$0.00	\$533.76
13950-01	Michael O Gardner	\$0.00	\$42.89	\$0.00	\$0.00	\$0.00	\$0.00	\$42.89
13951-08	Ruth E Purviance	\$0.00	\$818.73	\$0.00	\$0.00	\$0.00	\$0.00	\$818.73
13952-01	David R Oliver	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
13955-01	Kim Byttner	\$0.00	\$379.22	\$0.00	\$0.00	\$0.00	\$0.00	\$379.22
13956-07	Evi Fennimore	\$0.00	\$260.87	\$0.00	\$0.00	\$0.00	\$0.00	\$260.87
13961-03	James Rowland	\$0.00	\$19.98	\$0.00	\$0.00	\$0.00	\$0.00	\$19.98
13963-06	David Finifrock-Est	\$0.00	\$87.93	\$0.00	\$0.00	\$0.00	\$0.00	\$87.93
13964-04	Kathryn J Nuckols	\$0.00	\$484.82	\$0.00	\$0.00	\$0.00	\$0.00	\$484.82
13965-02	City Apartments	\$0.00	\$821.97	\$0.00	\$0.00	\$0.00	\$0.00	\$821.97
13966-03	Michael J Lockabey	\$0.00	\$0.34	\$0.34	\$13.07	\$12.95	\$12.84	\$39.54
13967-13	Dean Barker	\$0.00	\$42.48	\$0.00	\$0.00	\$0.00	\$0.00	\$42.48
13969-03	Tom Crane	\$0.00	\$56.90	\$0.00	\$0.00	\$0.00	\$0.00	\$56.90
13970-08	David W Brown	\$0.00	\$16.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16.25
13978-07	Bill Goodale	\$0.00	\$203.21	\$0.00	\$0.00	\$0.00	\$0.00	\$203.21
13985-16	Garrett Miller	\$0.00	\$84.44	\$0.00	\$0.00	\$0.00	\$0.00	\$84.44
13986-08	Bryant Benjamin	\$0.00	\$204.76	\$0.00	\$0.00	\$0.00	\$0.00	\$204.76
13989-11	Mercedes D Angerman	\$0.00	\$106.24	\$0.00	\$0.00	\$0.00	\$0.00	\$106.24
13990-14	FV/TOUCHDOWN	\$0.00	\$172.39	\$60.01	\$0.00	\$0.00	\$0.00	\$232.40
13991-09	Jon SR Lenz	\$0.00	\$44.02	\$0.00	\$0.00	\$0.00	\$0.00	\$44.02
13995-18	Dawson David Miller	\$0.00	\$175.58	\$33.47	\$0.00	\$0.00	\$0.00	\$209.05
14000-07	Tyler Garbisch	\$0.00	\$15.63	\$0.00	\$0.00	\$0.00	\$0.00	\$15.63
14003-13	Logan C Padgett	\$0.00	\$2.35	\$2.35	\$2.35	\$2.35	\$279.50	\$288.90
14008-09	Kelly W Brown	\$0.00	\$75.25	\$75.05	\$0.00	\$0.00	\$0.00	\$150.30
14010-13	Christina N Florsch	\$0.00	(\$29.73)	\$0.00	\$0.00	\$0.00	\$0.00	(\$29.73)
14011-07	Michael L Skorka	\$0.00	\$174.04	\$87.93	\$0.00	\$0.00	\$0.00	\$261.97
14012-08	Dave's Welding and	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14013-10	Doug Asbe	\$0.00	\$93.67	\$0.00	\$0.00	\$0.00	\$0.00	\$93.67

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14014-03	Dave's Welding and	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14015-02	Dave Andresen	\$0.00	\$14.08	\$0.00	\$0.00	\$0.00	\$0.00	\$14.08
14019-01	Alaska Wireless Net	\$0.00	\$287.92	\$0.00	\$0.00	\$0.00	\$0.00	\$287.92
14020-02	Frederick Conniff	\$0.00	\$326.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326.00
14021-02	Dan J Thompson	\$0.00	\$880.29	\$0.00	\$0.00	\$0.00	\$0.00	\$880.29
14022-01	AICS c/o Engie Insi	\$0.00	\$5,551.64	\$0.00	\$0.00	\$0.00	\$0.00	\$5,551.64
14024-02	Andrew K Rowland	\$0.00	\$109.65	\$0.00	\$0.00	\$0.00	\$0.00	\$109.65
14026-02	Jared Gross	\$0.00	\$424.28	\$0.00	\$0.00	\$0.00	\$0.00	\$424.28
14027-02	Scott Brown	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
14029-02	Peter N Neville Joh	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$45.74)	(\$45.74)
14030-04	Peninsula Seafoods	\$0.00	\$766.58	\$0.00	\$0.00	\$0.00	\$0.00	\$766.58
14031-03	GLA Rental	\$0.00	\$95.79	\$134.33	\$0.00	\$0.00	\$0.00	\$230.12
14032-01	James C. Nelson	\$0.00	\$406.33	\$0.00	\$0.00	\$0.00	\$0.00	\$406.33
14035-01	Iver Nore	\$0.00	\$408.10	\$0.00	\$0.00	\$0.00	\$0.00	\$408.10
14037-01	William Privett	\$0.00	\$51.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.00
14038-01	Buness Electric	\$0.00	\$606.14	\$0.00	\$0.00	\$0.00	\$0.00	\$606.14
14040-01	Tlingit & Haida Reg	\$0.00	\$3,636.37	\$0.00	\$0.00	\$0.00	\$0.00	\$3,636.37
14045-01	T&H TFYS - Wrangell	\$0.00	\$407.92	\$0.00	\$0.00	\$0.00	\$0.00	\$407.92
14046-06	Steve Little	\$0.00	\$0.00	\$0.00	\$0.00	(\$13.20)	\$0.00	(\$13.20)
14047-01	John Sargent	\$0.00	\$313.64	\$0.00	\$0.00	\$0.00	\$0.00	\$313.64
14048-01	Royce Cowan	\$0.00	\$340.67	\$0.00	\$0.00	\$0.00	\$0.00	\$340.67
14049-01	Stephen W Nesbitt	\$0.00	\$99.68	\$0.00	\$0.00	\$0.00	\$0.00	\$99.68
14050-01	Ketchikan Ready Mix	\$0.00	\$171.09	\$0.00	\$0.00	\$0.00	\$0.00	\$171.09
14051-01	Ketchikan Ready Mix	\$0.00	\$971.08	\$0.00	\$0.00	\$0.00	\$0.00	\$971.08
14052-01	Ketchikan Ready Mix	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14053-06	Wrangell Properties	\$0.00	\$248.32	\$0.00	\$0.00	\$0.00	\$0.00	\$248.32
14054-04	Wrangell Properties	\$0.00	\$89.28	\$0.00	\$0.00	\$0.00	\$0.00	\$89.28
14055-06	Wrangell Properties	\$0.00	\$429.50	\$0.00	\$0.00	\$0.00	\$0.00	\$429.50
14058-16	Basri M Aritan	\$0.00	\$2.76	\$2.76	\$2.76	\$2.76	\$323.67	\$334.71
14058-19	Joseph Dean Short	\$0.00	\$17.80	\$0.00	\$0.00	\$0.00	\$0.00	\$17.80
14059-02	Dan Roope	\$0.00	\$83.22	\$82.04	\$0.00	\$0.00	\$0.00	\$165.26
14060-01	Mike Jabusch	\$0.00	\$869.22	\$0.00	\$0.00	\$0.00	\$0.00	\$869.22
14061-01	Brett Woodbury	\$0.00	\$295.83	\$0.00	\$0.00	\$0.00	\$0.00	\$295.83
14062-01	American Legion Aux	\$0.00	\$429.35	\$468.67	\$0.00	\$0.00	\$0.00	\$898.02
14063-02	Dean Senecal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$24.53)	(\$24.53)
14064-01	Mark Mitchell	\$0.00	\$457.57	\$0.00	\$0.00	\$0.00	\$0.00	\$457.57
14067-01	AICS c/o Engie Insi	\$0.00	\$284.79	\$0.00	\$0.00	\$0.00	\$0.00	\$284.79
14068-01	Frank Warfel Jr	\$0.00	\$861.10	\$0.00	\$0.00	\$0.00	\$0.00	\$861.10

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14069-13	Wrangell Boat Shop	\$0.00	\$184.60	\$131.94	\$99.71	\$0.00	\$0.00	\$416.25
14070-01	James P Brenner	\$0.00	\$652.02	\$0.00	\$0.00	\$0.00	\$0.00	\$652.02
14072-01	Frank Gunderson	\$0.00	\$283.90	\$0.00	\$0.00	\$0.00	\$0.00	\$283.90
14076-01	Superior Marine Ser	\$0.00	\$148.75	\$0.00	\$0.00	\$0.00	\$0.00	\$148.75
14078-06	Robert L Swanson	\$0.00	\$478.44	\$0.00	\$0.00	\$0.00	\$0.00	\$478.44
14081-02	Linnea L. Brooks	\$0.00	\$172.33	\$0.00	\$0.00	\$0.00	\$0.00	\$172.33
14082-07	Robert L Swanson	\$0.00	\$95.38	\$0.00	\$0.00	\$0.00	\$0.00	\$95.38
14084-01	David Haider	\$0.00	\$398.93	\$0.00	\$0.00	\$0.00	\$0.00	\$398.93
14085-03	Michael J Ottesen	\$0.00	\$85.14	\$0.00	\$0.00	\$0.00	\$0.00	\$85.14
14086-08	Dale Tewalt	\$0.00	\$86.84	\$0.00	\$0.00	\$0.00	\$0.00	\$86.84
14087-02	Melissa Marie Stoll	\$0.00	\$656.98	\$0.00	\$0.00	\$0.00	\$0.00	\$656.98
14088-01	Charles M. Gadd	\$0.00	\$575.08	\$0.00	\$0.00	\$0.00	\$0.00	\$575.08
14089-14	Daniel E Smith	\$0.00	\$40.62	\$0.00	\$0.00	\$0.00	\$0.00	\$40.62
14091-09	DON G STEVENS	\$0.00	\$30.69	\$0.00	\$0.00	\$0.00	\$0.00	\$30.69
14092-01	Superior Marine LLC	\$0.00	\$1,867.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,867.50
14093-10	Zane Gibbons	\$0.00	\$47.24	\$47.44	\$0.00	\$0.00	\$0.00	\$94.68
14094-09	David J Porter	\$0.00	\$313.32	\$12.84	\$0.00	\$0.00	\$0.00	\$326.16
14095-01	Eilert Eilertsen	\$0.00	\$225.17	\$0.00	\$0.00	\$0.00	\$0.00	\$225.17
14098-01	James Eilertsen	\$0.00	\$80.18	\$0.00	\$0.00	\$0.00	\$0.00	\$80.18
14099-01	Ralph B Mcqueen Jr.	\$0.00	\$288.68	\$0.00	\$0.00	\$0.00	\$0.00	\$288.68
14100-01	Jacqueline Eilertse	\$0.00	\$121.41	\$0.00	\$0.00	\$0.00	\$0.00	\$121.41
14103-01	Peter White	\$0.00	\$405.68	\$0.00	\$0.00	\$0.00	\$0.00	\$405.68
14104-10	Laurie Ann Benson	\$0.00	\$198.09	\$0.00	\$0.00	\$0.00	\$0.00	\$198.09
14105-01	Jim Bailey	\$0.00	\$15.63	\$0.00	\$0.00	\$0.00	\$0.00	\$15.63
14106-06	Brook Mcholland	\$0.00	\$139.20	\$0.00	\$0.00	\$0.00	\$0.00	\$139.20
14106-07	Kade Torgramsen	\$0.00	\$117.69	\$0.00	\$0.00	\$0.00	\$0.00	\$117.69
14106-08	Brook McHolland	\$0.00	\$74.13	\$0.00	\$0.00	\$0.00	\$0.00	\$74.13
14107-02	Hans Borve	\$0.00	\$29.91	\$0.00	\$0.00	\$0.00	\$0.00	\$29.91
14108-07	Royce Cowan	\$0.00	\$153.57	\$0.00	\$0.00	\$0.00	\$0.00	\$153.57
14109-02	Gablehouse Rentals	\$0.00	\$110.58	\$0.00	\$0.00	\$0.00	\$0.00	\$110.58
14111-05	Shane Gillen	\$0.00	\$146.89	\$0.00	\$0.00	\$0.00	\$0.00	\$146.89
14114-01	Mike Clark	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3.57)	(\$3.57)
14115-05	Corey Mundt	\$0.00	\$42.38	\$0.00	\$0.00	\$0.00	\$0.00	\$42.38
14117-01	Brennon Eagle	\$0.00	\$130.34	\$0.00	\$0.00	\$0.00	\$0.00	\$130.34
14118-02	Anchor Property Man	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
14120-02	Andrew D Niemi	\$0.00	\$10.70	\$0.00	\$0.00	\$0.00	\$0.00	\$10.70
14122-01	Jennifer Hatch	\$0.00	\$369.11	\$0.00	\$0.00	\$0.00	\$0.00	\$369.11
14129-02	Laura Massin	\$0.00	\$149.57	\$132.54	\$0.00	\$0.00	\$0.00	\$282.11

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14130-09	Roger Purdy	\$0.00	\$140.91	\$0.00	\$0.00	\$0.00	\$0.00	\$140.91
14132-01	Richard Dale Anders	\$0.00	\$163.27	\$0.00	\$0.00	\$0.00	\$0.00	\$163.27
14134-01	Bruce Sarff	\$0.00	\$94.77	\$0.00	\$0.00	\$0.00	\$0.00	\$94.77
14135-06	Mark Wrucke	\$0.00	\$12.71	\$0.00	\$0.00	\$0.00	\$0.00	\$12.71
14136-03	Rhonda Herman	\$0.00	\$10.79	\$10.70	\$0.00	\$0.00	\$0.00	\$21.49
14137-01	Mike Howell JR	\$0.00	\$264.42	\$272.75	\$262.93	\$0.00	\$0.00	\$800.10
14140-01	Larissa Siekawitch	\$0.00	\$423.05	\$0.00	\$0.00	\$0.00	\$0.00	\$423.05
14141-02	Louel Rentals	\$0.00	\$76.45	\$0.00	\$0.00	\$0.00	\$0.00	\$76.45
14142-01	AICS c/o Engie Insi	\$0.00	\$379.12	\$0.00	\$0.00	\$0.00	\$0.00	\$379.12
14143-01	AICS c/o Engie Insi	\$0.00	\$216.67	\$0.00	\$0.00	\$0.00	\$0.00	\$216.67
14144-01	Brian Christian	\$0.00	\$114.15	\$0.00	\$0.00	\$0.00	\$0.00	\$114.15
14147-02	Stikine Drug	\$0.00	\$231.55	\$0.00	\$0.00	\$0.00	\$0.00	\$231.55
14148-03	Joshua Wade Gordine	\$0.00	\$325.66	\$0.00	\$0.00	\$0.00	\$0.00	\$325.66
14150-01	Deborah Anderson	\$0.00	\$289.49	\$0.00	\$0.00	\$0.00	\$0.00	\$289.49
14151-01	Sea Level Seafoods	\$0.00	\$231.45	\$0.00	\$0.00	\$0.00	\$0.00	\$231.45
14153-04	AK Taqueria 47 LLC	\$0.00	\$210.91	\$226.82	\$21.46	\$0.00	\$0.00	\$459.19
14154-01	Joseph Lykken	\$0.00	\$99.10	\$97.56	\$74.50	\$0.00	\$0.00	\$271.16
14156-12	SEARHC c/o of Engie	\$0.00	\$371.70	\$0.00	\$0.00	\$0.00	\$0.00	\$371.70
14157-13	SEARHC c/o of Engie	\$0.00	\$268.91	\$0.00	\$0.00	\$0.00	\$0.00	\$268.91
14158-09	SEARHC c/o of Engie	\$0.00	\$301.32	\$0.00	\$0.00	\$0.00	\$0.00	\$301.32
14159-08	Todd Welch	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$89.89)	(\$89.89)
14160-01	Deanna Horner	\$0.00	\$247.16	\$0.00	\$0.00	\$0.00	\$0.00	\$247.16
14163-01	Wrangell Coop Assoc	\$0.00	\$811.18	\$717.46	\$677.32	\$0.00	\$0.00	\$2,205.96
14165-04	Tori A Peterson	\$0.00	\$347.92	\$0.00	\$0.00	\$0.00	\$0.00	\$347.92
14166-01	AICS c/o Engie Insi	\$0.00	\$24.16	\$0.00	\$0.00	\$0.00	\$0.00	\$24.16
14168-01	Greg Duncan	\$0.00	\$499.43	\$0.00	\$0.00	\$0.00	\$0.00	\$499.43
14169-08	Kyler J Clyburn	\$0.00	\$374.06	\$0.00	\$0.00	\$0.00	\$0.00	\$374.06
14170-05	William A Franklin	\$0.00	\$134.48	\$0.00	\$0.00	\$0.00	\$0.00	\$134.48
14171-02	Steve Forrest	\$0.00	\$132.09	\$0.00	\$0.00	\$0.00	\$0.00	\$132.09
14173-01	Rosemary Ruoff	\$0.00	\$533.13	\$0.00	\$0.00	\$0.00	\$0.00	\$533.13
14174-01	Julia M Ostrander	\$0.00	\$468.84	\$0.00	\$0.00	\$0.00	\$0.00	\$468.84
14175-01	Alyssa M Allen	\$0.00	\$330.11	\$0.00	\$0.00	\$0.00	\$0.00	\$330.11
14176-01	Lane Fitzjarrald	\$0.00	\$434.79	\$0.00	\$0.00	\$0.00	\$0.00	\$434.79
14179-01	Dan M Newport	\$0.00	\$82.15	\$0.00	\$0.00	\$0.00	\$0.00	\$82.15
14182-02	SEARHC c/o of Engie	\$0.00	\$32,806.12	\$0.00	\$0.00	\$0.00	\$0.00	\$32,806.12
14186-02	Dan Flickinger	\$0.00	\$249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.00
14187-01	DOT&PF-Div Of Facil	\$0.00	\$25.48	\$0.00	\$0.00	\$0.00	\$0.00	\$25.48
14188-02	Scott Brown	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84

Accounts Receivable Aging Report

Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14190-01	Harold Martindale	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14192-01	Massin Tool	\$0.00	\$32.55	\$0.00	\$0.00	\$0.00	\$0.00	\$32.55
14194-02	Laven Ritchie	\$0.00	\$171.86	\$0.00	\$0.00	\$0.00	\$0.00	\$171.86
14195-01	Bruce Smith Jr	\$0.00	\$223.40	\$0.00	\$0.00	\$0.00	\$0.00	\$223.40
14196-01	Terry Rowland	\$0.00	\$41.08	\$0.00	\$0.00	\$0.00	\$0.00	\$41.08
14197-02	Mike Barnes	\$0.00	\$115.24	\$0.00	\$0.00	\$0.00	\$0.00	\$115.24
14199-01	Ketchikan Ready Mix	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14226-02	Jason G Fode	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14227-02	Rusty Lukinich	\$0.00	\$82.97	\$0.00	\$0.00	\$0.00	\$0.00	\$82.97
14230-02	Maylee M Martin	\$0.00	\$12.95	\$12.95	\$0.00	\$0.00	\$0.00	\$25.90
14232-03	Daniel Rohr	\$0.00	\$55.66	\$0.00	\$0.00	\$0.00	\$0.00	\$55.66
14233-03	George Stoican	\$0.00	\$13.61	\$0.00	\$0.00	\$0.00	\$0.00	\$13.61
14237-02	Dale Parkinson	\$0.00	\$20.60	\$0.00	\$0.00	\$0.00	\$0.00	\$20.60
14239-02	Maxmo Rentals LLC	\$0.00	\$280.73	\$0.00	\$0.00	\$0.00	\$0.00	\$280.73
14241-01	Stikine Rentals LLC	\$0.00	\$14.08	\$0.00	\$0.00	\$0.00	\$0.00	\$14.08
14242-01	Churchill Rental	\$0.00	\$1,274.76	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274.76
14243-01	Chad Smith	\$0.00	\$484.94	\$0.00	\$0.00	\$0.00	\$0.00	\$484.94
14245-01	Anna Kleinhofs-Elle	\$0.00	\$816.65	\$0.00	\$0.00	\$0.00	\$0.00	\$816.65
14247-02	Sterling Glenn	\$0.00	\$237.18	\$0.00	\$0.00	\$0.00	\$0.00	\$237.18
14249-01	Gadd Enterprises LL	\$0.00	\$578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.00
14250-01	North Star Ventures	\$0.00	\$312.74	\$0.00	\$0.00	\$0.00	\$0.00	\$312.74
14252-01	Daniel Rohr	\$0.00	\$404.62	\$0.00	\$0.00	\$0.00	\$0.00	\$404.62
14253-01	Dale Parkinson	\$0.00	\$201.05	\$0.00	\$0.00	\$0.00	\$0.00	\$201.05
14255-01	John Verhey	\$0.00	\$406.39	\$0.00	\$0.00	\$0.00	\$0.00	\$406.39
14256-01	Mike Lockabey	\$0.00	\$14.39	\$0.00	\$0.00	\$0.00	\$0.00	\$14.39
14257-01	Dave Svendsen	\$0.00	\$95.85	\$0.00	\$0.00	\$0.00	\$0.00	\$95.85
14259-01	Eric Crayne	\$0.00	\$519.79	\$0.00	\$0.00	\$0.00	\$0.00	\$519.79
14260-02	Verizon Wireless	\$0.00	\$377.28	\$0.00	\$0.00	\$0.00	\$0.00	\$377.28
14261-01	Greg Meissner	\$0.00	\$423.05	\$0.00	\$0.00	\$0.00	\$0.00	\$423.05
14264-01	Alaska Power Teleph	\$0.00	\$0.00	\$1.45	\$0.00	\$0.00	\$0.00	\$1.45
14264-02	Steven R Smith	\$0.00	\$142.99	\$123.59	\$0.00	\$0.00	\$0.00	\$266.58
14265-01	Daniel E Smith	\$0.00	\$118.60	\$0.00	\$0.00	\$0.00	\$0.00	\$118.60
14267-01	Dan J Thompson	\$0.00	\$75.76	\$0.00	\$0.00	\$0.00	\$0.00	\$75.76
14268-02	James Eilertsen	\$0.00	\$63.79	\$0.00	\$0.00	\$0.00	\$0.00	\$63.79
14269-02	Verizon Wireless	\$0.00	\$401.81	\$0.00	\$0.00	\$0.00	\$0.00	\$401.81
14271-01	Sweet Tides	\$0.00	\$944.68	\$0.00	\$0.00	\$0.00	\$0.00	\$944.68
14272-02	Jake R Eastaugh	\$0.00	\$19.05	\$0.00	\$0.00	\$0.00	\$0.00	\$19.05
14273-02	Delila Ramirez	\$0.00	\$404.32	\$146.69	\$0.00	\$0.00	\$0.00	\$551.01

Accounts Receivable Aging Report

Accounts With Balance <> \$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14274-01	Tlingit & Haida Reg	\$0.00	\$382.33	\$0.00	\$0.00	\$0.00	\$0.00	\$382.33
14275-01	Brian Merritt	\$0.00	\$86.74	\$0.00	\$0.00	\$0.00	\$0.00	\$86.74
14277-01	Usda Utilities Fore	\$0.00	\$484.08	\$0.00	\$0.00	\$0.00	\$0.00	\$484.08
14278-01	USDA Utilties Fores	\$0.00	\$385.71	\$0.00	\$0.00	\$0.00	\$0.00	\$385.71
14280-01	Erik Broad	\$0.00	\$10.89	\$10.79	\$10.70	\$0.00	\$0.00	\$32.38
14281-01	Gary Watkins	\$0.00	\$427.20	\$0.00	\$0.00	\$0.00	\$0.00	\$427.20
14283-01	Wrangell Cooperativ	\$0.00	\$82.87	\$82.16	\$81.44	\$0.00	\$0.00	\$246.47
14285-02	James S Inouye Jr	\$0.00	\$13.07	\$12.95	\$12.84	\$0.00	\$0.00	\$38.86
14288-01	Metal Head Marine L	\$0.00	\$980.11	\$0.00	\$0.00	\$0.00	\$0.00	\$980.11
14289-01	Gary Hamley	\$0.00	\$11.92	\$11.92	\$11.92	\$11.92	\$1,433.71	\$1,481.39
14289-02	Jamine E Maki	\$0.00	\$12.39	\$389.73	\$325.37	\$310.85	\$406.83	\$1,445.17
14291-02	Emily A Klosterman	\$0.00	\$22.11	\$167.03	\$0.00	\$0.00	\$0.00	\$189.14
14291-03	Susan D Stewart	\$0.00	\$86.47	\$0.00	\$0.00	\$0.00	\$0.00	\$86.47
14291-04	Jennifer S Kardiak	\$0.00	\$250.96	\$0.00	\$0.00	\$0.00	\$0.00	\$250.96
14297-01	Paul Mcintyre	\$0.00	\$203.25	\$0.00	\$0.00	\$0.00	\$0.00	\$203.25
14298-01	Wrangell Cooperativ	\$0.00	\$582.40	\$367.23	\$374.97	\$0.00	\$0.00	\$1,324.60
14300-01	Robert L Searing	\$0.00	\$18.17	\$0.00	\$0.00	\$0.00	\$0.00	\$18.17
14303-01	Arlene Wilson	\$0.00	\$11.03	\$0.00	\$0.00	\$0.00	\$0.00	\$11.03
14304-01	Alaska Power Teleph	\$0.00	\$1,328.31	\$1,135.81	\$0.00	\$0.00	\$0.00	\$2,464.12
14307-02	Mariana Sausedo	\$0.00	\$71.13	\$70.51	\$0.00	\$0.00	\$0.00	\$141.64
14308-01	Tony M Curtis	\$0.00	\$60.15	\$0.00	\$0.00	\$0.00	\$0.00	\$60.15
14309-03	Laura Massin	\$0.00	\$110.46	\$163.87	\$0.00	\$0.00	\$0.00	\$274.33
14309-04	Viktoriya M Savenko	\$0.00	\$261.81	\$0.00	\$0.00	\$0.00	\$0.00	\$261.81
14310-01	Kevin Young	\$0.00	\$136.67	\$204.05	\$0.00	\$0.00	\$0.00	\$340.72
14311-01	DOT&PF Southcoast S	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$7.95
14313-01	MCG Constructors	\$0.00	\$827.42	\$0.00	\$0.00	\$0.00	\$0.00	\$827.42
14315-01	Dennis Dillon	\$0.00	\$14.48	\$14.51	\$0.00	\$0.00	\$0.00	\$28.99
14316-03	Tanner Smith	\$0.00	\$0.19	\$0.19	\$0.19	\$21.44	\$0.00	\$22.01
14318-01	Tlingit & Haida Reg	\$0.00	\$365.22	\$0.00	\$0.00	\$0.00	\$0.00	\$365.22
14319-01	Central Council Tli	\$0.00	\$189.06	\$0.00	\$0.00	\$0.00	\$0.00	\$189.06
14320-01	Central Council Tli	\$0.00	\$180.64	\$0.00	\$0.00	\$0.00	\$0.00	\$180.64
14321-01	Leland Purvis	\$0.00	\$40.88	\$40.52	\$0.00	\$0.00	\$0.00	\$81.40
14323-01	Micony LLC	\$0.00	\$1,725.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.70
14327-01	Todd White	\$0.00	\$12.84	\$0.00	\$0.00	\$0.00	\$0.00	\$12.84
14328-01	Tlingit & Haida Reg	\$0.00	\$264.66	\$0.00	\$0.00	\$0.00	\$0.00	\$264.66
14329-01	Samantha M Eilertse	\$0.00	\$231.62	\$0.00	\$0.00	\$0.00	\$0.00	\$231.62
14331-01	William T Sampson	\$0.00	\$0.26	\$30.00	\$0.00	\$0.00	\$0.00	\$30.26

Accounts Receivable Aging Report
Accounts With Balance <> \$0.00
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=====

Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
=====								
Grand Total (1823)		=====	=====	=====	=====	=====	=====	=====
=====>		\$0.00	\$738,483.54	\$51,684.93	\$15,346.37	\$2,436.04	(\$5,214.78)	\$802,736.10

CITY & BOROUGH OF WRANGELL

BOROUGH CLERK'S REPORT

Office 907-874-2381 | Email: clerk@wrangell.com



TO: BOROUGH ASSEMBLY MEMBERS AND MAYOR GILBERT
 FROM: KIM LANE, BOROUGH CLERK
 SUBJECT: March 25th CLERK'S REPORT

Upcoming Meetings & Other Informational dates:

Other City Boards/Commissions:

- March 27** – Planning & Zoning Commission mtg. @ 5:30pm in the Assembly Chambers
- April 1** – Economic Development Board mtg. @ 5:30pm in the Assembly Chambers
- April 3** – Port Commission mtg. @ 6pm in the Assembly Chambers

Other Community Events:

Upcoming Work Sessions (scheduled), Public Hearings (scheduled), Regular Assembly Meetings, and Other Meetings (scheduled)

<i>DATE</i>	<i>TIME</i>	<i>PURPOSE</i>
<i>March 25th (no work session scheduled)</i>	<i>6pm</i>	<i>Regular Assembly Meeting (7pm)</i>
<i>April 8th MEETING CANCELED</i>		
<i>April 15th Tuesday - (WS – Fee & Rate Presentation)</i>	<i>5:30pm</i>	<i>Work Session only</i>
<i>April 22nd (WS – Insurance update/presentation)</i>	<i>6pm</i>	<i>Regular Assembly Meeting (7pm)</i>
<i>May 13th (no work session scheduled)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>
<i>May 14th Budget WS</i>	<i>5:30pm</i>	<i>Budget Work Session</i>
<i>May 22nd Possible Budget WS</i>	<i>5:30pm</i>	<i>Budget Revision WS (if needed)</i>
<i>May 27th (official Budget PH & Adoption - tentative)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>
<i>June 10th (no work session scheduled)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>
<i>June 24th (no work session scheduled)</i>	<i>6pm</i>	<i>Regular Assembly Meeting</i>

I have started the process of amending Chapter 16.12 – Disposition of Public Lands or Tidelands to remove the \$1M provisions and update the publication requirements for P&Z and Port Commission, add the wording to allow a premium to be added to the fair market assessed value on the fee and rate schedule, and adding the provision that allows the assembly the discretion to auction property and not sell to an individual, if there are multiple persons who are interested in the property.

The Code Review Committee will be meeting at the end of March / beginning of April to review the draft Ordinance and modify, as needed.

The fee & rate schedule (to be reviewed and approved by the Assembly in April) to state that if a person applies to purchase or lease public land or tidelands, the \$500 application fee will be for each lot will also be amended. So, if someone wants to purchase three parcels, they will pay a \$1500 non-refundable application fee.

The assembly should see the ordinance in its first reading at the April 22nd meeting.

Borough Property for Sale...

The following Industrial Lots are still listed on the Public Surplus site and are scheduled to close on March 15th. To date, there have been no bids received for these three lots.

If there are any lots that do not sell, they will be listed for 30-day periods, until sold.

		Starting Bid Amount
LOT 9, BLOCK 66, INDUSTRIAL REPLAT	(25,849 sq. ft.)	\$51,700
LOT 11, BLOCK 66, INDUSTRIAL REPLAT	(16,500 sq. ft.)	\$31,400
LOT 12, BLOCK 66, INDUSTRIAL REPLAT	(16,500 sq. ft.)	\$31,400

Borough Surplus property for sale...

Police Chief Meek has been hard at work, organizing and going through the surplus of ammunition at the police department. With the assistance of our borough attorney, we have posted several boxes of unused and surplus ammunition on the public surplus website. Please note that there is a strict set of federal and state laws that apply when purchasing ammunition. The following is listed on each auction page, as follows:

Federal and State laws apply to purchases of ammunition (18 USC § 922(g) & (n)):

- Must be at least 21 years old to buy
- No Felony convictions
- No current protection orders for Domestic Violence
- No previous convictions for Domestic Assault
- Must be a US Citizen or lawful permanent resident

[Firearm FAQ - Permits Licensing - Records and Information - Alaska Department of Public Safety](#)

NIXLE.....



It is extremely important to borough staff, the assembly, and residents to encourage everyone to sign up to receive local NIXLE alerts. Please open the link above to register.

Nixle Community Information Service allows us to create and publish messages to be delivered to subscribed residents instantly via cell phone text message and/or email. Notifications can also be accessed online at Nixle's website.

The service is secure and reliable for Wrangell residents to use. Wrangell emergency services will be utilizing NIXLE for critical situations such as severe weather events or evacuation alerts.

**CITY & BOROUGH OF WRANGELL, ALASKA
ASSEMBLY AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 25, 2025
	<u>Agenda Section</u>	13

ORDINANCE No. 1075 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF MULTIPLE CHAPTERS IN TITLE 14 – HARBOR AND PORT FACILITIES FOR THE PURPOSE OF UPDATING TITLE 14, OF THE WRANGELL MUNICIPAL CODE

SUBMITTED BY:

Steve Miller, Port & Harbor Director
Kim Lane, MMC, Borough Clerk

FISCAL NOTE:

Expenditure Required: \$XXX Total		
FY 24: \$	FY 25: \$	FY26: \$
Amount Budgeted:		
FY25 \$XXX		
Account Number(s):		
XXXXX XXX XXXX		
Account Name(s):		
Enter Text Here		
Unencumbered Balance(s) (prior to expenditure):		
\$XXX		

Reviews/Approvals/Recommendations

<input type="checkbox"/>	
Name(s)	
Name(s)	
<input checked="" type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. ORD 1075.

RECOMMENDATION MOTION:
Move to Approve First Reading of Ordinance 1075 and move to a Second Reading with a Public Hearing to be held on April 22, 2025.

SUMMARY STATEMENT:

In October 2023, the Port Commission initiated a comprehensive review of Title 14, the governing regulations for the city's ports and harbors. After thorough evaluation, it was determined that full revision was necessary to modernize and enhance its effectiveness. Over the past year and a half, the commission has conducted multiple meetings, engaged in extensive discussions, and sought legal review to ensure a well-structured and legally sound update. The final version of the revised Title 14 was approved by the Port Commission on February 6, 2025. This update strengthens the city's authority in managing its ports and harbors, ensuring more efficient oversight and administration.

CITY AND BOROUGH OF WRANGELL, ALASKA
ORDINANCE NO. 1075

AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS OF MULTIPLE CHAPTERS IN TITLE 14 – HARBOR AND PORT FACILITIES FOR THE PURPOSE OF UPDATING TITLE 14, OF THE WRANGELL MUNICIPAL CODE

BE IT ORDAINED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA:

[The changes to the existing code are shown as follows: the words that are underlined are to be added and the words that are ~~stricken out~~ are to be deleted].]

SEC. 1. Action. The purpose of this ordinance is to amend several sections in Chapters 14.01 – General Provisions; 14.03 – Administration; 14.05 – Moorage; 14.07 – Port Operations and Other Services; 14.09 – Prohibited Practices; 14.11 – Fees; 14.13 – Impoundment of Vessels; and 14.15 – Impoundment of Cargo or Stored Property, in the Wrangell Municipal Code as Follows:

SEC. 2. Amendment. Chapter 14.01 – General Provisions, is hereby amended in the Wrangell Municipal Code as follows:

Chapter 14.01
GENERAL PROVISIONS

Sections:

14.01.001 Title and Scope.
...

14.01.001 Title and Scope.

14.01.005 Purpose.

...

E. To prevent and abate nuisances, ~~and~~ fire, ~~or~~ health, or safety hazards.

...

14.01.010 Policy.

The Port of Wrangell is for the use of vessels engaged in commercial fishing or other trade and commerce, pleasure vessels, government vessels, float planes, float houses, and sea planes, and the general public. The policy of this title is to maximize the safe and efficient use of port facilities, and prevent and discourage the use of port facilities by vessels which have been abandoned, or allowed to become derelict or nuisances.

14.01.025 Tariff for use by common carriers.

This chapter does not govern use of harbor or port facilities by a common carrier by water within the meaning of 46 U.S.C. Sections 801 and 1702 unless it is filed with the Federal Maritime Commission. If this chapter is not so filed, a separate tariff approved by the assembly ordinance resolution and filed with the commissioner shall govern such uses.

14.01.030 Definitions.

Whenever the words, terms, phrases and their derivations set forth in this section are used in this title, they shall have the meaning set forth in this section except to the extent where the context clearly indicates a different meaning.

...

E. “Derelict” and “abandoned” have the meanings given to those words in AS ~~30.30.010~~30.30.090 and ~~30.30.120~~30.30.170(1) and generally mean any vessel which is or appears to be forsaken, abandoned, deserted, or cast away, or which in the opinion of the harbormaster is unsound, unseaworthy, ~~and or~~ unfit for its trade or occupation.

F. “Distress” means a state of disability or a present or obvious imminent danger which, if left unattended~~unduly prolonged~~, could endanger life or property.

...

I. “Float house” means any habitable structure or dwelling upon a barge or floats, including without limitation wood logs, foam billets, plastic or steel barrels or tubes, whether fixed or transient, and used primarily as a residence.

IJ. “Gridiron” means all facilities maintained, leased, or owned by the City and Borough of Wrangell for use while repairing, maintaining, bottom scraping, or painting vessels, or by allowing said vessels to go dry on low tides.

JK. “Harbormaster” means the individual described in WMC 14.03.005 and any assistant harbormaster or other person designated by the harbormaster to act in his or her place.

KL. “Moor” means to secure a vessel other than by anchoring.

LM. “Moorage” means the process of mooring or the state of being moored and, when context requires, the fees for being moored imposed by this title.

MN. “Nuisance,” ~~when applied to a vessel~~ means a vessel that is derelict, unfit, abandoned, or unseaworthy, is not kept ~~and or~~ regularly pumped free of excess water inside its hull, is submerged, creates a fire, health, pollution, safety, or navigation hazard, or which has insufficient motor or sail power to permit the vessel to be maneuvered or controlled from the helm station safely or, in the opinion of the harbormaster, constitutes a fire, health, pollution, safety, or navigation hazard. A vessel shall be presumed to constitute a nuisance if:

1. The vessel is sunk or in immediate danger of sinking, or is obstructing a waterway, or is endangering life or property and has been left unattended for a continuous period of twenty-four (24) hours; or

2. The vessel has been moored or otherwise left in the harbor and:

...

c. The vessel identification number or other means of identification has been obliterated or removed in a manner that nullifies or precludes efforts to locate or identify the owner (s), master, or managing agent; or

...

4. The vessel constitutes a pollution hazard or risk of a pollution hazard.

NO. “Person” means any natural person, partnership, corporation, association, or governmental agency. ~~A natural person and a corporation may be considered the same if the former has control over the latter.~~

OP. “Qualifying interest” in a vessel means the interest of a person who owns, leases, ~~or~~ bare-boat charters or demise charters ~~the a~~ vessel. ~~The A~~ person who transfers title to a vessel or enters into a charter or lease of the vessel ceases to have a qualifying interest in ~~the that~~ vessel.

PQ. “Seaplane float” means a separate float or portion of a float designated by the harbormaster for the exclusive use of seaplanes and float planes by appropriate signs or markings giving notice of the restricted use of the float or portion of the float.

QR. “Shoemaker Bay Harbor” means that particular body of water and uplands located at Shoemaker Bay, Wrangell, Alaska, being more particularly described as follows:

...

RS. “Summer float” means the seasonal wooden floats placed on the inside face of the Wrangell borough dock.

ST. “Transfer of cargo” means all types of loading, unloading, movement, and containerization of any kind of cargo.

TU. “Ton” means and is equal to two thousand (2,000) pounds.

UV. ~~“Two-mile moorage area”~~ “Heritage Harbor” means that particular body of water and uplands located in Wrangell, Alaska, identified as Parcel 03-002-500 in the City and Borough of Wrangell. Specifically, it is situated adjacent to Zimovia Highway at 1304 Zimovia Highway, approximately 1.5 miles south of downtown Wrangell, near mile marker 1.5 of Zimovia Highway. The harbor's geographic coordinates are approximately 56.44° North latitude and 132.358° West longitude. The harbor encompasses Lot 2A, as described in Plat 2017-5, with a total area of 20.35 acres. The property includes developed harbor facilities designed to accommodate commercial and recreational marine activities, with access points clearly marked along Zimovia Highway.

VW. “Vessel” means any ship, boat, skiff, barge, or craft of every kind and description, pleasure and commercial, other than seaplanes, capable of being used as a means of marine transportation or habitation on or through the water. “Float house” will also fall under definition of “Vessel” when used throughout the document.

WX. “Wharf” means and embraces every structure to which a vessel may make fast, or on to which merchandise may be discharged or from which merchandise may be loaded.

XY. “Wrangell dock and barge ramp facility” means the upland and improvements within the submerged lands, to include the Wrangell dock, barge ramp and appurtenances within the resubdivision of Lots 1 and 2, Block 1, Lot 1, Block 2A of the Wrangell Townsite Survey, and unsubdivided tidelands of U.S. Survey No. 1119 and Alaska Tidelands Survey No. 83, as per the recorded plat No. 80-1, filed in the borough on April 21, 1980, being more particularly described as follows:

...

YZ. “Wrangell Inner Harbor” means a portion of the submerged and tidelands within Alaska Tidelands Survey No. 83 (CR62S,83E), as per the City of Wrangell Tidelands Survey Map, dated October 15, 1962, and on file at the Wrangell borough clerk’s office, being more particularly described as follows:

...

ZAA. “Wrangell Outer Harbor” means a portion of the submerged and tidelands within Alaska Tidelands Survey No. 83 (CR62S, 83E), as per the City of Wrangell Tidelands Survey Map, dated October 15, 1962, and on file at Wrangell borough clerk’s office, being more particularly described as follows:

...

AABB. “Work float” means a separate float set apart for the exclusive use of vessels while working on the vessel or gear.

BBCC. “Transient vessel” means any vessel occupying space in the Wrangell Harbor system for which a regular reserve stall has not been assigned, and is not on the wait list.

CCDD. “Hot berth” means the practice of allowing a vessel to temporarily occupy a stall or space not reserved to said vessel.

DDDE. “Live aboard” means any vessel utilizing the harbor as a primary residence for one or more persons. Any vessel using the harbor this way must still comply with other vessel requirements of the harbor system. All live aboards shall be charged the residential user fee.

EEFF. “Stall” means a place to moor individual vessels in the harbor.

FFGG. “Vessel length” means the method of determining vessel length within the harbor system: vessel length will be computed as the actual overall length of any vessel, including bow sprits, outboards, or other extensions.

GGHH. “Freight” means commodities transported by a vehicle or vessel for a fee.

HHII. “Travel and adventure services” includes, but is not limited to, transportation vehicles and passenger vessels that provide: tours, charters, guide services, and-or transportation services on land and-or water, utilizing the port and harbor facilities. “Travel and adventure services” does not include cruise vessels that are paying the dock face moorage.

IJJJ. “Harbor,” “port,” or “port facilities” means all present and future waters, tidal areas and adjacent upland areas, together with all facilities and improvements of a port or maritime nature owned, maintained, or leased by the City and Borough of Wrangell and includes, but is not limited to, the floats, piers, docks, gridirons, wharfs, ramps, stalls, and uplands of facilities in the Heritage Harbor moorage area, the Shoemaker Bay Harbor, the Wrangell Inner Harbor, the Wrangell Outer Harbor, and the Wrangell dock and barge ramp facility. ~~operated by the borough.~~

JKKK. “Marine Service Center” means the repair services and upland storage areas owned by the City and Borough of Wrangell, with a physical address of 525 Front Street, Wrangell, Alaska, situated along Wrangell Harbor, adjacent to Front Street, containing a total area of 443,005 square feet (10.17 acres), more or less, including, but not limited to, a 150-ton and a 300-ton mobile boat lift, a hydraulic trailer, a wash down area, ~~and~~ upland storage, dock facilities, vessel haul out areas and supporting infrastructure necessary for marine operations.

KKLL. “Vessel lightering fee” means the charge assessed to certain vessels as provided in WMC [14.07.013](#) for dropping off or picking up passengers at any Wrangell port and harbor facilities.

LLMM. “Designated bow tie skiff zone” means any area designated by the harbor department for bow tying only by skiffs; such skiffs must be open without cabins and no more than 18 feet in length.

MMNN. “Residential user” means when a vessel is used by any person who uses a vessel as a residence, dwelling, or abode for sixty (60) or more calendar days in a calendar year and pays annual moorage.

OO. “Port of Wrangell” means the public maritime facility and associated infrastructure – including docks, ramps, piers, wharfs, and mooring areas – within the City and Borough of

Wrangell, Alaska, that is designated and managed for commercial, industrial, and recreational marine activities. This definition encompasses all areas and improvements provided for the use, support, and regulation of vessel operations under the jurisdiction of local authorities and in accordance with applicable state and federal laws.

PP. “Vessel owner, master, or agent” means an individual, partnership, corporation, company association, organization, or other enterprise owning, leasing, operating, or controlling a vessel, or a person acting on behalf of such individual or enterprise.

QQ. “Finger” refers to a narrow, finger-like floating structure that is part of a modular dock system. Typically attached to or extending from a longer floating dock, a float finger provides additional berthing or mooring space by jutting out into the water. Because it is buoyant, it can accommodate variations in water levels while offering a stable platform for vessel access, loading, or unloading. This design is often used in harbors and marinas to maximize available docking space in a flexible and efficient manner.

SEC. 3. Amendment. Chapter 14.03 – Administration, is hereby amended in the Wrangell Municipal Code as follows:

Chapter 14.03
ADMINISTRATION

Sections:

- ~~14.03.005 — Harbormaster and employees.~~
- 14.03.010 Harbormaster’s ~~Harbormaster-:~~ powers and duties.
- ...

~~14.03.005 — Harbormaster and employees.~~

~~A. The borough manager, with advice and consent of the Wrangell port commission, shall appoint, and may discharge, a harbormaster who shall administer the harbor with the powers provided by this title. As a peace officer of the borough, the harbormaster is empowered to enforce the provisions of this title. The harbormaster may issue regulations not inconsistent with this title for the operation and use of the harbor.~~

~~B. The borough manager shall appoint, and may discharge, such technical and administrative employees as shall be necessary to carry on the functions of Wrangell harbor and port facilities.~~

~~C. The harbormaster’s salary shall be established by the commission subject to the assembly approval. Positions and salaries of other technical and administrative employees shall be established in accordance with the position classification and pay plan of the borough.~~

14.03.010 Harbormaster’s: powers and duties.

The harbormaster shall be the director of the Port of Wrangell. He or she shall exercise such powers and perform such duties as may be imposed upon harbormasters, port directors, and administrative heads of harbors and ports by federal, state, or local law. The harbormaster shall be authorized to enforce WMC Title 14. The harbormaster may, in his or her sole and absolute discretion, refuse moorage to any vessel ~~which that~~ in his or her opinion, constitutes a fire hazard, a nuisance, or a threat to the safety or welfare of other vessels or persons who use harbor and port facilities. When harbor and/or port facilities are overcrowded, in his or her sole and absolute discretion, the harbormaster may refuse moorage to any vessel.

14.03.015 Disclaimer of liability.

The authority granted to the harbormaster shall not create an obligation or duty requiring the harbormaster to take any action to protect or preserve any vessel or property located within or utilizing or attempting to use Wrangell harbor and port facilities. The City and Borough of Wrangell shall not be liable for any loss or damage to real or personal property in the port or harbor ~~resulting from fire or other casualty, theft, or vandalism~~.

14.03.020 Wrangell port commission.

There is established the Wrangell port commission which shall consist of five (5) members who shall each hold office for a period of three (3) years ending on the first Monday following the annual municipal general election, or until their successors have been appointed and ~~have~~ qualified. Commissioners shall have the same qualifications as assembly members, except that commissioners shall be at least twenty-one (21) years of age, and they shall serve without pay. Commissioners shall serve staggered terms, with the minimum of one commissioner elected annually. Filing shall be by declaration of candidacy filed with the borough clerk within the time periods as prescribed for assembly members. No petition is necessary. Vacancies shall be filled by appointment by the mayor with the advice and consent of the Wrangell port commission, until the next annual election, at which time candidates may file for the remainder of the vacant term.

14.03.025 Absence from meetings.

If any port commissioner is absent from more than one-half of all meetings, regular and special, held within any period of four (4) consecutive months, the port commissioner shall thereupon cease to hold office.

14.03.030 Election of chairperson.

The port commission, at its first meeting following the municipal annual election, shall elect from its own members a chairperson who shall serve for one (1) year to preside over meetings.

14.03.035 Quorum – Voting.

Three (3) port commissioners shall constitute a quorum. Any number less than a quorum may adjourn to a later date. An affirmative vote of a majority of the port commissioners present at a regular or special meeting is required for a subject's passage or enactment.

14.03.045 Special meetings.

Special meetings of the commission may be called by the chairperson, any two (2) port commissioners, or the harbormaster. Notice of special meetings shall be given in the same manner as special assembly meetings.

14.03.050 Executive session.

The port commission may, after its agenda is otherwise completed, recess for the purpose of discussing, in a closed or executive session, only those subjects permitted by law pursuant to AS 44.62.310 to be discussed in executive session. In all cases, the meeting must be convened as a public meeting and the question of holding an executive session determined by a majority vote of the commissioner's present body. No subjects may be considered at the executive session except those identified mentioned in the motion calling for the executive session unless auxiliary to the main subject. No action may be taken at the executive session.

14.03.060 Authority.

The port commission shall advise the harbormaster and, through the harbormaster, the borough assembly on all matters regarding supervision and control of the Wrangell harbor and port facilities. The port commission shall recommend regulations, rates, and charges for use of all harbor and port facilities to the borough assembly. The borough assembly may adopt the port commission's proposed regulations, rates and charges by ordinance.

SEC. 4. Amendment. Chapter 14.05 – Moorage, is hereby amended in the Wrangell Municipal Code as follows:

14.05.005 Registration required.

Every owner, master, or managing agent of a vessel using the Wrangell harbor and port facilities is required to register with the harbormaster within two (2) hours after such vessel first enters the harbor. Required registration information ~~required will~~ includes, but is not limited to, the person's name, address, and phone number, the vessel owner's name, address, and phone number and the vessel's name, home port, official number or state registration number, color, overall length, breadth and draft, and such other information as the harbormaster may require. Said owner, master, or managing agent shall promptly notify the harbormaster of any changes in the required registration information.

14.05.008 Residential user fee period and duty to report.

~~The A~~ residential user fee will be assessed on a calendar month basis. The owner of the vessel is responsible for immediately notifying the harbor department office when ~~their~~ his or her vessel is being occupied and used, rented, or leased as a ~~place of~~ residence. Once a vessel is used as a residence, the harbor department will continue to assess the residence user fee until the owner of the vessel gives written notice to the harbor department that the vessel is no longer used for a residence.

Pursuant to WMC 14.05.005, 14.11.010, Chapter 14.13 WMC, and all other relevant sections, the City and Borough of Wrangell may seek to collect outstanding residential user fees against any ~~known~~ owner, master, managing agent, registered residential user, other responsible party or the vessel itself.

Residential user fees shall be adopted in the harbor and port facilities fee schedule by resolution of the assembly.

14.05.010 Transient moorage.

...

B. Rental Periods. The daily rental period is 8:00 a.m. on the first calendar day to 8:00 a.m. the next calendar day. The monthly rental period is any calendar month beginning on the first day of the month and ending on the last day of the month. A vessel accumulating greater than ~~four~~ five (5) days transient moorage in any calendar month will be charged on a monthly basis. Annual transient moorage must be requested in advance. Annual transient moorage will not be granted unless and until the person requesting annual transient moorage has taken all required steps for placement on the wait list for reserved moorage. The annual rental period is the fiscal year beginning July 1st and ending the following June 30th. A transient moorer requesting annual moorage after the start of the fiscal year will be charged a prorated annual fee.

14.05.015 Reserved moorage.

A. Availability. Reserved moorage space is available within the harbor at locations designated or assigned by the harbormaster. Reserved moorage space shall be assigned on a first-come, first-served basis to those who have provided to the harbormaster a written and signed application for such space on a form provided by the harbormaster.

B. Assignment of Reserved Moorage. Reserved moorage space shall be assigned by the harbormaster to ensure the maximum use of space available. The harbormaster will establish minimum and maximum vessel sizes for each space or class of spaces. Minimum length of vessel will be no less than three (3) feet the length of the finger, maximum length of vessel will be no greater than ten (10) feet the length of the finger. Minimum length excludes spaces twenty (20) feet or less. Maximum length excludes spaces greater than fifty (50) feet.

C. Wait List. If there are more applications received than there are spaces available, the harbormaster shall establish and maintain a reserved moorage wait list as follows:

1. Application. Applications will be placed on a wait list in the order in which they are received. Application shall include the sign-up date, the name, address and telephone number of the applicant, the vessel's name, home port, official number or state registration number, color, overall length, breadth and draft or if applicant does not currently own a vessel, the proposed dimensions of the vessel to be acquired and any

location preferences. To be placed on the wait list, an applicant's fines and fees must be paid to date.

...

4. Transfer. Wait list priority may not be transferred except between husband and wife or to an applicant's heirs or devisees upon death.

5. Retention of Wait List Priority. If an applicant chooses not to accept a reserved moorage space when offered or does not respond to a notice by the harbormaster, the applicant does not forfeit any priority on the wait list for subsequent space. If an applicant refuses to accept a reserved moorage space when offered on two (2) separate occasions, or fails to respond on two (2) separate occasions, it shall be presumed that the applicant has voluntarily withdrawn his application and the applicant will be removed from the wait list and his deposit forfeited. To retain wait list priority, an applicant must remain current on harbor fees and fines.

6. Notice of Space Availability. When space becomes available, the harbormaster shall notify the applicant who first applied for reserved moorage for a vessel of the size for which space is available. Notice shall be by certified mail, effective upon mailing. An applicant shall have thirty (30) days to respond. If the applicant declines the offered space, or if no response is received within the period allowed, then the harbormaster will notify the next eligible applicant on the wait list and so on until the space is rented.

D. Two Space Limit. As long as there are applicants on the wait list awaiting assignment of reserved moorage space, no person who is currently a holder of two (2) or more reserved moorage spaces may be assigned an additional reserved moorage space notwithstanding the number of vessels held with a qualifying interest by the applicant.

...

F. Temporary Use by Other Vessels. The harbormaster shall have full discretionary authority to allow other vessels to occupy an empty reserved moorage space any time the assigned vessel is absent for more than five (5) days, without compensation to the reserved moorage holder.

...

H. Retention When Vessel is Sold, Lost, Destroyed, or Stolen. A reserved moorage holder must promptly notify the harbormaster if the holder ceases to have a qualifying interest in the vessel assigned to reserved moorage space. The holder may retain the reserved moorage space if the holder obtains a qualifying interest in another vessel of the appropriate size within six months and registers the new vessel with the harbormaster pursuant to WMC [14.05.005](#). The harbormaster may, for cause, grant an extension not to exceed an additional six (6) months if the vessel was lost, destroyed or stolen. If the holder obtains a qualifying interest in another vessel that is smaller than minimum vessel size established by the harbormaster for the assigned space, the holder may retain and use the reserved moorage for the smaller vessel until reserved moorage space of the correct size becomes available in the same harbor, unless another harbor is

acceptable to the holder. If the holder obtains a qualifying interest in another vessel that is larger than the maximum vessel size established by the harbor master for the assigned space, the holder will not be permitted to use the space for the larger vessel. If the holder intends to also obtain an appropriately sized vessel, he may continue to hold the assigned reserved moorage for the time periods noted above.

I. Death. In the case of the death of the holder of reserved moorage space, the space may be transferred to ~~his or her~~ the heir(s) or devisee(s) who obtains ownership of the vessel if a request is made to the harbor master with appropriate documentation.

...

L. Live Aboard Vessel Limit. Live aboards will constitute no more than five (5) percent of total stalls. Live aboard ~~The float assignments limits~~ are as follows:

...

M. Live Aboard Vessel Requirements. All live aboard vessels are required to have either a permanently installed, fully operational Coast Guard approved Type 1, 2, 3 marine sanitation device, ~~or other approved non-discharge sewer system~~. Portable toilet systems with a built-in tank are considered a Type 3 system. Vessels with Type 3 systems ~~are~~ will be required to utilize the harbor department's pump out system or dump station at Heritage Harbor to ensure sewage is properly disposed of. Vessels that have either Types 1 or 2 ~~are~~ will be required to obtain any ~~necessary~~ permits required by federal, state, or local law. The harbor master has the right, upon reasonable notice, to inspect the interior of any such vessel to verify compliance with this regulation. Live aboard vessel owners currently living in Wrangell harbors that do not currently have an approved system will be given ninety (90) days following written notification to comply with this regulation. Failure to comply with this regulation will result in the loss of the right to utilize ~~their~~ vessel as a live aboard.

...

14.05.025 General moorage conditions and restrictions.

...

F. Condition of Vessels and Mooring Areas. All vessel owners, masters, managing agents, crew or guests, when using the municipal harbors for moorage or otherwise, shall keep their vessel, net areas, dock, float or finger float in the vicinity of their vessel neat, clean, and in an orderly manner. Docks, floats, and finger floats shall not be used as storage areas for personal items or property.

...

14.05.045 Electric service to vessels.

The harbormaster will, by permission of vessel owner, master, or managing agent, have the authority to enter any vessel connected to the municipal electrical system to inspect electrical equipment to assure compliance with this and other applicable codes. If permission is not granted, the harbormaster may disconnect said shore power from the offending vessel. Vessels using harbor electric service must comply with the following:

...

14.05.050 Authority of harbormaster to board and move vessel.

The harbormaster may board or inspect any and all vessels within the Wrangell harbor and port facilities at any time for cause, including but not limited to, ~~In the event of~~ a vessel obstructing a harbor facility, fire, pollution, or risk of pollution, or other cause affecting the safety of persons and or property in the harbor. ~~;~~ The harbormaster may board, replace inadequate mooring lines on, pump water out, and move any vessel within the harbor, or take other action with respect to such vessels to prevent loss of life or property or to abate, a nuisance, pollution, or the risk of pollution and to ensure the safe and efficient operation of harbor facilities. The vessel’s owner, master, or managing agent shall be responsible for any and all costs and associated expenses whenever the harbormaster performs any of the actions authorized by this title, after having given notice or attempting to give notice to the vessel owner, master, or managing agent of the immediate need for such action. This section creates no duty or obligation of the harbormaster to take any such action, nor does it create any liability for any such action taken.

14.05.055 Forfeiture of space.

...

D. The holder fails to use the space for the assigned vessel at least two (2) months each calendar year;

SEC. 5. Amendment. Chapter 14.07 – Port Operations and Other Services, is hereby amended in the Wrangell Municipal Code as follows:

Chapter 14.07
PORT OPERATIONS AND OTHER SERVICES

Sections:

...

14.07.075 Fish and or shellfish processing.

...

14.07.010 Wharfage and transfer of freight.

...

I. ~~Assumption of Risk Liability~~ and ~~Indemnification~~. All risk of loss from theft, fire, or other casualty to freight shall be assumed by the parties to the shipping agreement and not the City and Borough of Wrangell. The person making application for the berth shall defend, indemnify, and hold the City and Borough of Wrangell harmless from all claims, damages, or causes of action arising, ~~arisen, to arise out of, or referring or relating in any way to from~~ the transfer of freight within the harbor.

14.07.020 Storage.

...

F. ~~Liability Assumption of Risk~~ and ~~Indemnification~~. The user of storage space in the harbor assumes all risk of loss from theft, fire, or other casualty. Storage areas in the harbor may not be guarded or fenced. The users shall defend, indemnify, and hold the City and Borough of Wrangell harmless from any and all claims, damages, or causes of action arising, ~~arisen, to arise out of, or referring or relating in any way to from~~ storage within the harbor.

14.07.040 Services of the harbormaster.

The harbormaster ~~has the is granted~~ power and authority, from time--to--time, without any obligation or duty to do so, and without liability therefor, to ~~inspect or~~ board any vessel, replace inadequate mooring lines on any vessel, pump water out of any vessel in danger of sinking, and move any vessel within the harbor which has been improperly located, and take any other action with respect to any vessel to prevent loss of life or property or to abate ~~a nuisance~~, pollution, or risk of pollution. Whenever any act above is performed, fees as listed in WMC [14.11.005](#) shall be charged.

14.07.045 Electrical service.

Vessels using Wrangell port and harbor facilities may connect to designated electrical service on an interruptible temporary basis not to exceed ~~twenty-one (21)~~ days. Vessels shall comply with requirements as listed in WMC [14.05.045](#). A fee as listed in WMC [14.11.005](#) shall be charged for each daily rental period or portion thereof. Fees collected for the use of electrical service by vessels connected to a meter in reserved moorage space with approval of the holder shall be credited to the holder's electrical account. The harbormaster may disconnect any vessel causing disruption to the electrical system, using inadequate equipment for service connections or for which payment has not been received. This section does not constitute resale of electrical energy pursuant to WMC [15.12.080](#).

14.07.055 Hoists.

Hoists in the ports and harbors of the borough shall be activated, used and deactivated by ~~credit card, access cards issued by the harbor department~~. Required fees for access cards and use of the hoists are as set forth in WMC [14.11.005](#). Users of hoists will comply with the procedures set forth by the harbor department and shall sign user agreements as a condition to using the hoists. Hoist users shall not exceed the posted operational limits of the hoists. Users of the hoists do so at their own risk and shall defend, indemnify and hold harmless the City and Borough of

Wrangell and its officials and employees from any and all claims, damages, or causes of action arising, arisen, to arise out of, or referring or relating in any way to the use of the hoists.

14.07.075 Fish or shellfish processing.

...

SEC. 6. Amendment. Chapter 14.09 – Prohibited Practices, is hereby amended in the Wrangell Municipal Code as follows:

Chapter 14.07
PROHIBITED PRACTICES

Sections:

...

14.09.100 Obstruct or impede use of any dock, launch ramp, float, or finger float.

...

14.09.120 Unauthorized use of Motorized Vehicle.

14.09.120 ~~125~~ Penalty for violation.

14.09.005 Speeding.

No person shall operate or cause to be operated a vessel within the harbor in excess of three (3) miles per hour or in a manner which causes a wake or wave action which will damage, endanger, or be likely to damage or endanger any other vessel or any part of the port facilities. ~~an excessive wave.~~

14.09.010 Operating under the influence.

No person may operate or be in actual physical control of a vessel within the harbor while under the influence of alcohol, an inhalant, a controlled substance, or other drugs as set forth in AS 28.35.030. ~~to the extent that it would be unlawful to operate a vessel under state law in such a condition.~~

14.09.040 Improper waste disposal.

No person shall dispose of litter, trash, garbage, refuse, untreated human or animal waste, or any similar substance into the water of the harbor or on the harbor grounds except in receptacles or locations designated by the harbormaster. Any person causing any untreated human or animal waste to be introduced into the waters of the harbor in any manner must immediately remove the waste.

14.09.085 Tampering and defacing signs.

No person shall erect, place, post, or maintain any advertising, sign, or other matter other than legal notices on any part of any facility of the Port of Wrangell without the prior written approval of the harbormaster.

14.09.090 Nuisance.

No person shall create or maintain any nuisance within the Port of Wrangell, or cause any disturbance or take any other action contrary to federal, state and/or local law, statute, or ordinance.

14.09.095 Failure to comply with rules, regulations or procedures.

No person shall, following an lawful order of the harbormaster or his designee, fail to comply with any order, rule, regulation, or procedure of the Port of Wrangell provided for in this title.

14.09.100 Obstruct or impede use of any dock, launch ramp, float, or finger float.

No person shall store personal items on, or obstruct or impede the use of any dock, launch ramp, float, or finger float.

14.09.110 Idle vessel removal.

No vessel will be allowed to remain within the Wrangell Marine Service Center for longer than 24 consecutive months and such vessel is thereafter subject to impoundment and sale per WMC [14.13.005](#) through [14.13.060](#).

14.09.120. Unauthorized use of Motorized Vehicle.

Except as otherwise provided below, no person is allowed to use a motorized vehicle, including but not limited to, a motorcycle, motor scooter, side by side, or two, three, or four-wheelers, on any dock, ramp, float, or finger float without the prior written consent of the harbor master. The provisions of this section, WMC 14.09.120, do not apply to the occasional use (e.g. irregular, fluctuating, nonrecurring, sporadic, or infrequent) of a motorized vehicle. For purposes of this section, "occasional" means use that is not general or daily and generally means once per week or less on varying days, not to exceed twice per month.

14.09.~~120-125~~ Penalty for violation.

Any person violating any provision of this chapter is guilty of an infraction and shall be punished by the fine established in the WMC [1.20.050](#) fine schedule if the offense is listed in that fine schedule or by a fine of up to \$500.00 if the offense is not listed in the WMC [1.20.050](#) fine schedule.

SEC. 7. Amendment. Chapter 14.11 – Fees, is hereby amended in the Wrangell Municipal Code as follows:

14.11.010 Fee collection and lien.

A. Invoicing. Invoices for fees shall be due on the fifth (5th) day after they are sent or delivered. Invoices may be delivered personally or on a monthly or other basis to the last address provided to the harbormaster. It is the harbor user’s obligation to notify the harbormaster in writing of any changes in address.

B. Refunds.

1. Transient Moorage. There shall be no refunds of unused daily or monthly transient moorage fees paid for or agreed to in advance. Upon written request, the harbormaster shall refund an amount up to ten (10) months transient moorage fees computed from the end of the calendar month in which a written request is received.

2. Reserved and Customer Service Moorage. Upon written request, the harbormaster shall refund to a holder who voluntarily relinquishes reserved moorage space an amount up to ten (10) months unused moorage fees computed from the end of the calendar month in which the request is received, less any cost incurred by the Port of Wrangell including legal and administrative costs of processing the involuntary forfeiture.

C. Delinquent Fees and Fines. Fees are delinquent when they are more than thirty (30) days past due. Fines are delinquent on the day after they are imposed by the court unless the court provides otherwise. The harbormaster may, but need not, give notice of any delinquent fees or fines.

...

E. Collection Action. The borough manager is authorized to commence suit or exercise any other legal remedy to collect any delinquent fee or fine. In the event such a suit is commenced, the person obligated to pay the fee or fine shall, in addition to any other liability imposed by this title, be liable for the City and Borough of Wrangell’s ~~actual, reasonable~~ attorney’s fees and ~~court~~ costs incurred in collecting any delinquent fee or fine. associated with the collection.

F. Lien for Unpaid Fees. In addition to all other remedies available by law, the City and Borough of Wrangell shall have a lien on any registered vessel and a maritime lien and charge against the master, managing agent, and owner of any documented vessel for any fees and interest provided by this title and costs of collection, including attorney’s fees, upon such vessel (including all equipment, tackle, and gear) and property giving rise to such fees.

14.11.020 Public hearing.

A. The port commission, subject to approval by the borough assembly, shall fix the rates, charges and classifications to be charged for the use of any and all harbor, port, terminal or transportation facilities constructed on property under its jurisdiction, including charges assessed

against vessels, their owners, agents, or operators for use of facilities and services within areas of the commission’s jurisdiction, including but not limited to:; charges for berthage while loading or discharging passengers or cargo; charges for administrative expense in serving users; charges for freight-handling operations; moorage, wharfage, handling, loading, unloading, services provided; and wharf demurrage rates.

SEC. 8. Amendment. Chapter 14.13 – Impoundment of Vessels, is hereby amended in the Wrangell Municipal Code as follows:

Chapter 14.13
IMPOUNDMENT OF VESSELS

Sections:

...

14.13.035 Sale and disposal of vessels.

...

14.13.005 Vessels which may be impounded.

The harbormaster is authorized to impound a vessel under any of the following circumstances:

A. The vessel is within the harbor and is a nuisance, derelict, or abandoned as defined in this title;

...

14.13.015 Pre-impoundment hearing.

A. Demand for Hearing. The owner, master, or managing agent or any other person in lawful possession of a vessel proposed for impoundment has the right to a pre-impoundment administrative hearing to determine whether there is probable cause to impound the vessel. Any such person desiring a hearing shall file a written demand with the Wrangell borough clerk within 10 days after mailing and posting of the notice of intent to impound.

B. Hearing Procedure. The hearing shall be conducted within 3 72 business days hours of receipt of a written demand therefor from the person seeking the hearing, unless such person waives the right to a speedy hearing. Saturdays, Sundays and borough holidays are to be excluded from the calculation of the 72-hour period. The hearing officer shall be designated by the borough manager and shall be someone other than the harbormaster. The sole issue before the hearing officer shall be whether there is probable cause to impound the vessel in question. “Probable cause to impound” shall mean such a state of facts as would lead a reasonable person exercising ordinary prudence to believe there are grounds for impounding the vessel. The hearing officer shall conduct the hearing in an informal manner and shall not be bound by technical rules of evidence. The person demanding the hearing shall have the burden of establishing that he has the

right to possession of the vessel. The harbormaster shall have the burden of establishing there is probable cause to impound the vessel. Failure of the owner, operator, master, or managing agent to request or attend a scheduled pre-impoundment hearing shall be deemed a waiver of the right to such a hearing.

...

D. Bond as Substitute for Impoundment. If the sole cause for impound is for unpaid fees, fines or other charges accrued against the vessel and the hearing officer determines there is probable cause to impound, the hearing officer may allow the owner, operator, master, or managing agent to post a cash bond as substitute for impoundment. The amount of the cash bond must be no less than the total charges accrued against the vessel including but not limited to interest, costs and attorney's fees. The cash bond must be posted with the borough clerk within 10 days from the date of the hearing. The act of posting a bond does not constitute an admission of liability for the debt or fine.

14.13.035 Sale and disposal of vessels.

A. Method of Sale. Sales will take place on the Public Surplus Auction Website. ~~be by public outcry auction. Sealed bids will be accepted and will be read aloud at commencement of the sale.~~

14.13.050 Emergency impoundment.

A vessel ~~that causing a~~ threatens the health, or safety, of persons or property, poses a risk of pollution ~~hazard~~ or flight ~~to avoid prosecution or debt~~ may be impounded immediately without notice or a pre-deprivation hearing. Notice of impoundment and a notice of right to a post-impoundment hearing will be given following impoundment in accordance with the procedures set forth in WMC [14.13.030](#). The owner, operator, master, or managing agent or any other person in lawful possession of the vessel has the right to a post-impoundment hearing. The hearing procedure in WMC [14.13.015](#) will apply to vessels impounded under this section.

14.13.060 Disposition of proceeds.

The authorized seller of the impounded abandoned vessel is entitled to the proceeds of the sale to the extent that compensation is due to the seller for services rendered with respect to the vessel, including reasonable and customary charges for towing, handling, storage, and the cost of notices and advertising required by AS [30.30.130](#). A lienholder shall receive priority of payment from the balance of the proceeds to the extent of the lien. Any remaining balance shall be forwarded to the registered owner of the vessel, if the registered owner can be found. If the registered owner cannot be found, the balance shall be deposited with the commissioner of administration and shall be paid out to the registered owner of the vessel if a proper claim is filed for it within one year from the execution of the purchase and sales agreement. If no claim is made within that year, the money shall escheat to the state.

IMPOUNDMENT OF CARGO OR STORED PROPERTY

Sections:

...

14.15.020 Sale of cargo or stored property.

...

14.15.015 Hearing.

A. Demand for Hearing. The owner, agent or other person responsible for cargo or property which has been impounded has the right to an administrative hearing to determine whether there is probable cause to impound the cargo or property. Any person desiring a hearing shall file a written demand with the Wrangell borough clerk within 10 days after mailing and posting of the notice of impound.

B. Hearing Procedure. The hearing shall be conducted within ~~3 72 business days~~ hours of receipt of a written demand therefor from the person seeking the hearing, unless such person waives the right to a speedy hearing. Saturdays, Sundays and borough holidays are to be excluded from the calculation of the 72-hour period. The hearing officer shall be designated by the borough manager and shall be someone other than the harbormaster. The sole issue before the hearing officer shall be whether there is probable cause for impounding of the cargo or property. “Probable cause to impound” shall mean such a state of facts as would lead a reasonable person exercising ordinary prudence to believe there are grounds for impounding the cargo or property. The hearing officer shall conduct the hearing in an informal manner and shall not be bound by technical rules of evidence. The person demanding the hearing shall have the burden of establishing that he has the right to possession of the cargo or property. The harbormaster shall have the burden of establishing there is probable cause to impound the cargo or property. Failure of the owner, agent or other responsible person to request or attend a scheduled impoundment hearing shall be deemed a waiver of the right to such a hearing.

14.15.020 Sale of cargo or stored property.

A. Method of Sale. take place on the Public Surplus Auction Website. ~~be by public outcry auction. Sealed bids will be accepted and will be read aloud at commencement of the sale~~

SEC. XX. Severability. If any provision of this ordinance, or any application thereof to any person or circumstances is held invalid, the remainder of this ordinance and the application to all other persons or circumstances shall not be affected thereby.

SEC. 4. Classification. This ordinance is of a permanent nature and shall be codified in the Wrangell Charter.

SEC. 5. Effective Date. This ordinance shall be effective upon adoption.

PASSED IN FIRST READING: _____, 2025

PASSED IN SECOND READING: _____, 2025

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 25th, 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 03-25-1927 A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FISCAL YEAR 2025 BUDGET BY TRANSFERRING \$25,000 FROM THE GENERAL FUND RESERVE TO THE FINANCE DEPARTMENT BUDGET FOR COSTS RELATED TO THE IMPLEMENTATION OF CLOUD BASED SERVERS

SUBMITTED BY:

Jackson Pool, Finance Director

FISCAL NOTE:

Expenditure Required: \$25k Total	
Fiscal Year (FY): 25	Amount: \$25,000
Amount Budgeted:	
FY: 2025	\$ 0
Account Number(s):	
	11000 003 7503
Account Name(s):	
	Information Technology
Unencumbered Balance(s) (prior to expenditure):	
	\$0

Reviews/Approvals/Recommendations

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. RES 03-25-1927

RECOMMENDATION MOTION:
Move to Approve Resolution No. 03-25-1927.

SUMMARY STATEMENT:

This resolution amends the Fiscal Year 2025 Budget by authorizing the transfer of \$25,000 from the General Fund Reserve to the Finance Department Budget. The funds will be used to cover the costs associated with the implementation of cloud based servers for a portion of the Borough.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO 03-25-1927

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FISCAL YEAR 2025 BUDGET BY TRANSFERRING \$25,000 FROM THE GENERAL FUND RESERVE TO THE FINANCE DEPARTMENT BUDGET FOR COSTS RELATED TO THE IMPLEMENTATION OF CLOUD BASED SERVERS

WHEREAS, the City and Borough of Wrangell recognizes the need to modernize its information technology infrastructure to improve efficiency, security, and accessibility; and

WHEREAS, the implementation of cloud based servers will enhance system reliability and data protection; and

WHEREAS, investing in cloud-based servers will reduce long-term costs associated with maintaining and replacing on-premises servers; and

WHEREAS, the implementation will reduce the IT burden on Borough staff by minimizing server maintenance requirements and enhancing reliability.

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, that:

Section 1: The FY2025 budget is amended to increase the Finance Department budget by \$25,000.

Section 2: Funding for this amendment will be transferred from the General Fund reserve.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA this 25th day of MARCH 2025.

CITY & BOROUGH OF WRANGELL, ALASKA

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 25, 2025
	<u>Agenda Section</u>	13

RESOLUTION NO. 03-25-1928 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, STRONGLY SUPPORTING THE EFFORTS OF THE SOUTHEAST ALASKA INDIGENOUS TRANSBOUNDARY COMMISSION (SEITC) TO PROTECT TRANSBOUNDARY WATERS, SPECIFICALLY THE STIKINE RIVER, AND THE ECOSYSTEM, INDIGENOUS PEOPLE, COMMUNITIES, RESIDENTS, AND ECONOMIES THAT DEPEND ON ITS PROTECTION

SUBMITTED BY:

Patricia Gilbert, Borough Mayor
Bob Dalrymple, Assembly Member

FISCAL NOTE:

Expenditure Required: \$XXX Total		
FY 25: \$	FY 26: \$	FY26: \$
Amount Budgeted:		
	FY25 \$XXX	
Account Number(s):		
	XXXXX XXX XXXX	
Account Name(s):		
	Enter Text Here	
Unencumbered Balance(s) (prior to expenditure):		
	\$XXX	

Reviews/Approvals/Recommendations

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. Resolution No. 03-25-1928

RECOMMENDATION MOTION:

Move to Approve Resolution No. 03-25-1928.

SUMMARY STATEMENT:
The Wrangell Borough Assembly emphasizes the critical importance of the Stikine River to the Borough’s residents, economy, and cultural heritage. As the largest un-dammed river in North America, the Stikine River sustains vital salmon and wildlife habitats.

The Assembly acknowledges the risks posed by expanding mining projects in British Columbia, such as the Red Chris Mine and the proposed Galore Creek Mine, which may harm the river’s ecosystem.

The Assembly supports protecting the Stikine River through cooperative efforts with Indigenous leaders, stakeholders, and both U.S. and Canadian governments. It urges federal officials to enforce the Boundary Waters Treaty of 1909 to establish binding protections for transboundary waters and strengthen Canadian mining regulations to mitigate environmental risks.

The Assembly advocates for creating a cross-border commission to ensure sustainable management and long-term preservation of these watersheds.

Finally, the Wrangell Borough Assembly reaffirms its commitment to protecting the Stikine River for the well-being of future generations.

CITY AND BOROUGH OF WRANGELL

RESOLUTION No. 03-25-1928

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, STRONGLY SUPPORTING THE EFFORTS OF THE SOUTHEAST ALASKA INDIGENOUS TRANSBOUNDARY COMMISSION (SEITC) TO PROTECT TRANSBOUNDARY WATERS, SPECIFICALLY THE STIKINE RIVER, AND THE ECOSYSTEM, INDIGENOUS PEOPLE, COMMUNITIES, RESIDENTS, AND ECONOMIES THAT DEPEND ON ITS PROTECTION

WHEREAS, the Wrangell Borough Assembly represents the residents of the City & Borough of Wrangell, a community that is located at the mouth of the Stikine River and depends on the health of the Stikine River and the broader transboundary watershed for its livelihood and cultural heritage; and

WHEREAS, the Stikine River is the largest un-dammed river in North America draining 20,000 square-miles of vital salmon and wildlife habitat flowing through British Columbia, with the lower 27 miles flowing through the Wrangell Borough in Alaska, and ending in the ecologically significant Stikine River delta just north of Wrangell; and

WHEREAS, portions of the Stikine River watershed in British Columbia are currently undergoing significant mining development. These include the Galore Creek Project 37 miles from the Alaska border, promoted as one of the largest gold and silver mining projects in the world and the Red Chris Mine, currently seeking approval to expand operations. These mines have potential to cause great environmental harm if not conducted appropriately; and

WHEREAS, the Wrangell Borough Assembly acknowledges the importance of the Boundary Waters Treaty of 1909 between the U.S. and Canada, which requires both nations to preserve the integrity of shared waters; and

WHEREAS, the Alaska-British Columbia Memorandum of Understanding (2015) was a significant step in recognizing the need for joint efforts, it lacks binding enforcement measures and does not adequately protect the watersheds from potential impacts posed by upstream mining activities; and

WHEREAS, the Southeast Alaska Indigenous Transboundary Commission (SEITC) was established in 2014 by fifteen federally recognized Tribal governments in order to protect the transboundary watersheds, including the Stikine, from the adverse impacts from mining projects, including impacts to salmon, our culture, and the health of the Southeast Alaska communities; and

WHEREAS, all of the transboundary watersheds were the recognized territory of the Indigenous clans at the time of European contact whose modern-day successors are the current Tribal governments; and

WHEREAS, SEITC filed a petition putting Canada on notice that Southeast Alaska Tribes and their citizens have rights under the Desautel ruling and the United Nations Declaration on the Rights of Indigenous Peoples (UNDRIP) ratified by Canada in 2021 that must be recognized; and

WHEREAS, the mining sector in British Columbia continues to expand with over two dozen mines proposed or operating in the transboundary region including the Red Chris Mine and the proposed Galore Creek Mine in the Stikine River Watershed, could pose significant risks, including the leaching of toxic waste into shared rivers, with the potential for catastrophic impacts to water quality, aquatic life, and local economies in Southeast Alaska if not properly designed, operated, and regulated; and

WHEREAS, the health of salmon populations in the Stikine River are already in jeopardy, with declining Chinook salmon escapement rates in recent years, highlighting the urgency of strong protection for this critical ecosystem; and

WHEREAS, Wrangell’s local economy remains heavily tied to the health of the commercial fishing industry, with the Stikine River playing a central role in sustaining fish populations and associated livelihoods, and where contamination or disruptions from upstream mining could lead to severe economic impacts, including reduced fishing opportunities and loss of jobs in related industries; and

WHEREAS, a growing coalition of Indigenous leaders, environmental groups, and commercial interests on both sides of the border, including Alaska Native Tribes, B.C. First Nations, and Southeast Alaska communities, are calling for urgent action to prevent environmental degradation, and to secure binding protections for these transboundary watersheds before degradation occurs; and

WHEREAS, the Wrangell Borough Assembly strongly believes that urgent, unified action must be taken to ensure the protection of shared waters, particularly the Stikine River, and that meaningful dialogue and action between local, state, provincial, and federal governments is essential to safeguard these critical resources.

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA THAT:

Section 1. The Wrangell Borough Assembly strongly supports efforts to protect transboundary waters, specifically the Stikine River, and the ecosystems, Indigenous peoples, communities, residents, and economies that depend on the river’s health.

Section 2. The Wrangell Borough Assembly agrees to continue its efforts to share information and collaborate with neighboring communities, stakeholders, and Indigenous leaders to address the protection of the Stikine River and other transboundary waters in Southeast Alaska, and to promote meaningful dialogue with both U.S. and Canadian governments to ensure that local communities have a voice in decisions impacting their resources.

Section 3. The Wrangell Borough Assembly calls on state and federal officials, in coordination with their Canadian counterparts, to utilize all powers afforded under the Boundary Waters Treaty of 1909 to develop and implement binding, enforceable protections for shared waters and to ensure long-term water quality monitoring across these transboundary watersheds.

Section 4. The Assembly calls upon federal officials to work with Canadian authorities to strengthen Canadian mining regulations and provide stronger oversight on mining activities in the Stikine River Watershed, including climate-related risks that threaten the integrity of the ecosystem.

Section 5. The Wrangell Borough Assembly further calls for the establishment of a cross-border commission involving local communities, state and federal governments, Indigenous leaders, and stakeholders to develop a comprehensive, enforceable international agreement on watershed protections, including clear guidelines on mining operations, habitat preservation, and climate resilience.

Section 6. The Wrangell Borough Assembly re-affirms its commitment to environmental stewardship and to working collaboratively with all levels of government and communities to ensure that the Stikine River and its ecosystem are preserved for future generations.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY & BOROUGH OF WRANGELL, ALASKA THIS 25th DAY OF March, 2025.

CITY & BOROUGH OF WRANGELL

Patricia Gilbert, Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 25th, 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 03-25-1929 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FISCAL YEAR 2025 SANITATION FUND CIP BUDGET BY AUTHORIZING \$15,000 IN EXPENDITURES FOR PERMITTING AND DESIGN OF A NEW MONOFIL SITE

SUBMITTED BY:

Tom Wetor, Public Works Director

FISCAL NOTE:

Expenditure Required: \$15,000.00 Total	
Fiscal Year (FY): 2025	Amount: \$15,000.00
Amount Budgeted:	
	FY: 2025 \$ 0
Account Number(s):	
	78300 603 9999
Account Name(s):	
	Monofil Project Expenditures
Unencumbered Balance(s) (prior to expenditure):	

Reviews/Approvals/Recommendations

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. Res No. 03-25-1929

RECOMMENDATION MOTION:
Move to Approve Resolution No. 03-25-1929

SUMMARY STATEMENT:
Wrangell has been long overdue for permitting and constructing a new monofil site. The monofil site is where earthen materials can be dumped/disposed and ultimately stored. Our existing monofil is currently full and at capacity. Failure to permit or construct a new monofil will result in

residents needing to find a private option for disposal of any earthen material. This would likely have a dramatic effect on any current or future construction projects in Wrangell, both residential and industrial as we are not aware of a private option to dispose of large quantities of earthen materials.

These funds will cover the permitting and design of a new monofil. This will also include filling out paperwork for closing the existing monofil. Approval of a new location will be a process involving the Army Corp of Engineers and Alaska Department of Environmental Conservation as it will entail wetlands mitigation, and a 401-certificate related to the clean water act.

The location in consideration is on the other side of the driveway of the existing monofil which is located out Ishiyama Dr next to the shooting range. The new monofil would be located on the North side of the same driveway as the existing monofil and would be nearly double in size of the existing monofil. The existing monofil was permitted in 2001 and lasted nearly 25 years. With a bigger location, the goal is that the new monofil site would last even longer.

This Budget Amendment does not include the physical work to close the existing monofil or to clear the area for the new monofil. The existing monofil will need to be reshaped, capped, ditched, re-vegetated and surveyed. The new monofil will need surveying, for all the trees to be cleared, ditching and drainage and a path or roadway will need to be developed. That expense could be in the range of hundreds of thousands of dollars and will be presented in the FY 2026 budget.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO 03-25-1929

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FISCAL YEAR 2025 SANITATION CIP BUDGET BY AUTHORIZING \$15,000 IN EXPENDITURES FOR PERMITTING AND DESIGN OF A NEW MONOFIL SITE

WHEREAS, the existing monofil site for the disposal and storage of earthen materials has reached full capacity; and

WHEREAS, the absence of a municipal monofil site would significantly impact residential and industrial construction projects due to the lack of disposal alternatives; and

WHEREAS, the permitting and design of a new monofil site is necessary to ensure continued access to proper disposal services; and

WHEREAS, this budget amendment will fund only the permitting and design of the new monofil site, as well as the necessary paperwork for closure of the existing site.

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, that:

Section 1: The FY2025 budget is amended to appropriate funds for the permitting and design of the new monofil site.

Section 2: Funding for this amendment will be allocated to the Sanitation CIP Fund.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA this 25th day of MARCH 2025.

CITY & BOROUGH OF WRANGELL, ALASKA

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 25 th , 2025
	<u>Agenda Section</u>	13

RESOLUTION No. 03-25-1930 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, PROVIDING FOR THE CREATION OF THE DISPATCH/CORRECTIONS TEMPORARY POSITION AND AMENDING THE NON-UNION WAGE AND GRADE TABLE

SUBMITTED BY:

Gene Meek, Police Chief
Jackson Pool, Finance Director

FISCAL NOTE:

Expenditure Required:		
Amount Budgeted:		
Account Number(s):		
Account Name(s):		

Reviews/Approvals/Recommendations

<input type="checkbox"/>	
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. RES 03-25-1930 2. Proposed Job Description 3. Non-Union W&G Table

RECOMMENDATION MOTION:
Move to approve Resolution No. 03-25-1930.

SUMMARY STATEMENT:

The creation of the Dispatch/Corrections Officer (Temporary) position is a critical step in addressing ongoing staffing shortages within the Wrangell Dispatch/Corrections Department, ensuring that essential public safety operations remain fully functional. This position will allow the Borough to temporarily fill gaps in both dispatch and corrections, preventing service disruptions and alleviating strain on current staff.

By bringing back a former employee who is already trained and experienced in the role, the Borough can immediately strengthen its emergency response capabilities without the delays associated with hiring and training new personnel. Additionally, amending the Non-Union Wage and Grade Table ensures fair and competitive compensation for this position while maintaining fiscal responsibility. This resolution aligns with the Assembly's commitment to public safety, operational efficiency, and responsible financial management, ensuring that Wrangell's emergency services remain reliable and effective for the community.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION No. 03-25-1930

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, PROVIDING FOR THE CREATION OF THE DISPATCH/CORRECTIONS OFFICER TEMPORARY POSITION AND AMENDING THE NON-UNION WAGE AND GRADE TABLE

WHEREAS, having a Temporary Dispatch and Corrections Officer will provide support to public safety operations by ensuring adequate staffing levels; and

WHEREAS, creating this position will alleviate excessive overtime within the Dispatch/Corrections budget while serving as a cost saving measure; and

WHEREAS, the temporary position will be classified within the Non-Union Wage and Grade table, requiring an amendment to reflect the appropriate wage and grade designation; and

WHEREAS, the temporary portion of the Non-Union Wage and Grade table will be amended to reflect Grade 11 at a fixed hourly rate of \$30.00 per hour; and

WHEREAS, the Borough Assembly approves the creation of the Dispatch/Corrections Officer Temporary Position as well as the amended Non-Union Wage and Grade table; and

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, THAT:

Section 1. Attached is the job description which describes the duties, responsibilities, qualifications, and setting the wage type for the Dispatch/Corrections Officer Temporary position.

Section 2. The amended job description for the Dispatch/Corrections Officer Temporary position will be effective as of March 25th, 2025.

Section 3. Attached is the Non-Union Wage and Grade Table reflecting the addition of the position, placing this position at Grade 11 on the temporary portion of the table.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY & BOROUH OF WRANGELL, THIS 25th DAY OF March, 2025.

Patricia Gilbert, Borough Mayor

ATTEST: _____
Kim Lane, MMC, Borough Clerk

City & Borough of Wrangell

Position Description

Position: Dispatcher/Corrections Officer Temporary	Position Type: Temporary
Department/Site: Public Safety Building.	FLSA: Non-Exempt
Reports to/Evaluated by: Corrections Sergeant	Fixed Rate: \$30.00/hr

Summary

Performs emergency and non-emergency call-taking duties, operating complex communications equipment, multi-line telephone system and computer terminals to access and input information, transferring and processing emergency and non-emergency calls. Assists with the booking, processing, surveillance, and control of inmates.

Distinguishing Career Features

The Temporary Dispatcher/Corrections Officer receives emergency and routine calls and assists with all aspects of corrections. The position performs telephone investigation, preparation of call information, operation of computer terminals, operation of telephone equipment, and includes considerable contact with the general public and other public service agencies. The position also assists with booking, processing, and surveillance of inmates.

Essential Duties and Responsibilities

- Receives telephone calls utilizing complex telephone equipment, listens to callers to accurately ascertain the nature of the call and prioritize information according to standard procedures.
- Maintains accurate records of events, written logs and reports of action taken that may be used in legal proceedings.
- Uses references and resources such as standard policies and procedures, emergency dispatch protocols, maps, phone directories, reverse directories and others to solve questions, determine appropriate action and provide service to the public.
- Adjusts questioning style based upon the nature of the problem, whether the caller is an adult, child, hard-of-hearing, etc., and the emotional state of the caller (angry, hostile, fearful, confused, etc.).
- Enters information in a timely manner at workstation computer terminal while continuing to question and listen to caller.
- Determines appropriate course of action based upon information obtained from the caller. Controls conversations to quickly gather vital information while being courteous and efficient.
- Prepares and serves meal for inmates during their assigned shift.
- Performs all correction duties in the day to day operation of the facility

- Controls access to facilities. Maintains key/equipment control. Inventories materials and equipment.
- Perform inmate body searches or strip searches as required. Participates in conducting area searches. Documents and controls contraband/inmate property. Completes fingerprinting, booking and photographing of inmates
- Assists with the transport of inmates outside the facility.
- Performs other duties as assigned that support the overall objective of the position.

Qualifications

▪ **Knowledge and Skills**

The position requires knowledge of emergency communications protocols and the equipment used to receive and transmit information to others responding to incidents. Requires knowledge of and skill at using computer-aided office productivity software and specialized applications for receiving, recording, and transmitting law enforcement and emergency services information. Requires sufficient math skills to compile alphanumeric data, statistics, and trends. Requires sufficient knowledge of the English language to prepare descriptive written summaries and detail of calls. Requires sufficient human relations skill to exercise patience when dealing with a diverse customer population, and to explain policies and technical concepts to customers.

▪ **Abilities**

Ability to process, assess and react to large amounts of information quickly. Ability to concentrate during periods of high stress. Ability to communicate clearly and elicit needed information from emotionally stressed and otherwise challenging callers. Ability to remain calm in emergency situations and relay that composure to callers. Ability to function as a member of a close working team. Requires the ability to maintain a positive, helpful, constructive attitude and work relationship with their supervisor, all city/borough staff, customers, and the community. Requires the ability to complete APSIN and NCIC training within a reasonable period of time. Must complete the Association of Public-Safety Communications Officials International (APCO) training within 6 month of hire and Alaska Department of Corrections training within one year of hire. Must be able to transcribe officer's dictation. Requires the ability to learn the use of specialized equipment such as, but not limited to that used for fingerprinting, photographing, PBT instruments, Axon Taser and OC spray. Must be able to preserve confidentiality in all aspects of the position.

▪ **Physical Abilities**

The position incumbent must be able to function indoors in an office environment as well as within the jail. Requires ambulatory ability to sit for extended periods of time, to utilize computers and peripheral equipment, accomplish other desktop work, and to move to various campus locations. Requires the ability to use near vision to read printed materials. Requires auditory ability to carry on conversations in person and over the phone. Requires the ability to retrieve work materials from overhead, waist, and ground level files. Requires manual and finger dexterity to write, use a pointing device, keyboard at 45 w.p.m., and 10-key pad at an acceptable rate, operate microcomputer, and to operate other standardized office equipment, almost constantly requiring repetitive motions.

▪ **Education and Experience**

Dispatcher/Corrections Specialist

High School Diploma or GED, and one-year certificate from a college or professional/technical school and a minimum of six months related experience and/or training; or equivalent combination of education and experience

- **Licenses and Certificates**

Must possess a valid driver's license. Requires a first aid and a CPR card. Emergency Dispatcher Certificate completed after hire through the Association of Public-Safety Communications Officials International (APCO). Department of Corrections certification from APSC within one year of hire. Must be able to pass a criminal background check

- **Working Conditions**

Work is typically performed indoors in a close-in setting with background noise and occasional exposure to risk of physical harm.

This job/class description, describes the general nature of the work performed, representative duties as well as the typical qualifications needed for acceptable performance. It is not intended to be a complete list of all responsibilities, duties, work steps, and skills required of the job.

Permanent Non-exempt Employee Pay Plan, City and Borough of Wrangell, Hourly Compensation

Resolution No. 01-25-1913

Effective Date [Redacted]

Grade	Step	1	2	3	4	5	6	7	8	9	10	11	12	13
8		17.00	17.34	17.69	18.04	18.40	18.77	19.14	19.53	19.92	20.32	20.72	21.14	21.56
9		17.50	17.85	18.21	18.57	18.94	19.32	19.71	20.10	20.50	20.91	21.33	21.76	22.19
10		18.50	18.87	19.25	19.63	20.02	20.43	20.83	21.25	21.68	22.11	22.55	23.00	23.46
11		19.00	19.38	19.77	20.16	20.57	20.98	21.40	21.83	22.26	22.71	23.16	23.62	24.10
12		20.00	20.40	20.81	21.22	21.65	22.08	22.52	22.97	23.43	23.90	24.38	24.87	25.36
13		21.00	21.42	21.85	22.29	22.73	23.19	23.65	24.12	24.60	25.10	25.60	26.11	26.63
14		22.00	22.44	22.89	23.35	23.81	24.29	24.78	25.27	25.78	26.29	26.82	27.35	27.90
15		23.00	23.46	23.93	24.41	24.90	25.39	25.90	26.42	26.95	27.49	28.04	28.60	29.17
16		24.00	24.48	24.97	25.47	25.98	26.50	27.03	27.57	28.12	28.68	29.26	29.84	30.44
17		25.00	25.50	26.01	26.53	27.06	27.60	28.15	28.72	29.29	29.88	30.47	31.08	31.71
18		26.00	26.52	27.05	27.59	28.14	28.71	29.28	29.87	30.46	31.07	31.69	32.33	32.97
19		28.00	28.56	29.13	29.71	30.31	30.91	31.53	32.16	32.81	33.46	34.13	34.81	35.51
20		31.00	31.62	32.25	32.90	33.56	34.23	34.91	35.61	36.32	37.05	37.79	38.54	39.32
21		34.00	34.68	35.37	36.08	36.80	37.54	38.29	39.06	39.84	40.63	41.45	42.27	43.12
22		35.00	35.70	36.41	37.14	37.89	38.64	39.42	40.20	41.01	41.83	42.66	43.52	44.39

- 8 Custodian
- 9 Library Assistant I
- 12 Library Assistant II
Nolan Center Attendant
Nolan Center Coordinator
- 13 Recreation Coordinator
- 14 Dispatch/Corrections Officer
Public Works Administrative Assistant
- 15 Accounting Clerk
Utility Accounts Clerk
Property & Sales Tax Clerk
- 17 Police Officer Recruit
- 18 Administrative Assistant - Police
Corrections Sergeant
Senior Staff Accountant
Marketing and Community Development Coordinator
- 19 Police Officer Probationary
- 20 Police Officer
- 21 Police Sergeant
Fire/EMS Administrator
- 22 Police Lieutenant

Permanent, Salaried (Exempt) Employee Pay Plan, City and Borough of Wrangell, Monthly Compensation

Grade	Step	1	2	3	4	5	6	7	8	9	10	11	12	13
23		4,554.21	4,645.29	4,738.20	4,832.96	4,929.62	5,028.21	5,128.77	5,231.35	5,335.98	5,442.70	5,551.55	5,662.58	5,775.83
24		4,702.71	4,796.77	4,892.70	4,990.56	5,090.37	5,192.17	5,296.02	5,401.94	5,509.98	5,620.18	5,732.58	5,847.23	5,964.18
25		4,999.73	5,099.72	5,201.71	5,305.75	5,411.86	5,520.10	5,630.50	5,743.11	5,857.98	5,975.13	6,094.64	6,216.53	6,340.86
26		5,148.23	5,251.20	5,356.22	5,463.35	5,572.61	5,684.06	5,797.75	5,913.70	6,031.97	6,152.61	6,275.67	6,401.18	6,529.20
27		5,360.31	5,467.51	5,576.86	5,688.40	5,802.17	5,918.21	6,036.58	6,157.31	6,280.45	6,406.06	6,534.18	6,664.87	6,798.17
28		5,572.38	5,683.83	5,797.51	5,913.46	6,031.73	6,152.36	6,275.41	6,400.92	6,528.93	6,659.51	6,792.70	6,928.56	7,067.13
29		5,802.85	5,918.91	6,037.29	6,158.03	6,281.19	6,406.82	6,534.95	6,665.65	6,798.97	6,934.95	7,073.64	7,215.12	7,359.42
30		6,050.63	6,171.65	6,295.08	6,420.98	6,549.40	6,680.39	6,814.00	6,950.28	7,089.28	7,231.07	7,375.69	7,523.20	7,673.67
31		6,298.42	6,424.38	6,552.87	6,683.93	6,817.61	6,953.96	7,093.04	7,234.90	7,379.60	7,527.19	7,677.73	7,831.29	7,987.91
32		6,716.99	6,851.33	6,988.35	7,128.12	7,270.68	7,416.09	7,564.42	7,715.71	7,870.02	8,027.42	8,187.97	8,351.73	8,518.76
33		6,932.93	7,071.59	7,213.02	7,357.28	7,504.43	7,654.52	7,807.61	7,963.76	8,123.04	8,285.50	8,451.21	8,620.23	8,792.63
34		7,148.88	7,291.86	7,437.69	7,586.45	7,738.18	7,892.94	8,050.80	8,211.82	8,376.05	8,543.57	8,714.44	8,888.73	9,066.51
35		7,434.53	7,583.22	7,734.89	7,889.58	8,047.38	8,208.32	8,372.49	8,539.94	8,710.74	8,884.95	9,062.65	9,243.91	9,428.78
36		7,732.09	7,886.73	8,044.46	8,205.35	8,369.46	8,536.85	8,707.59	8,881.74	9,059.37	9,240.56	9,425.37	9,613.88	9,806.16
37		8,041.54	8,202.37	8,366.42	8,533.75	8,704.42	8,878.51	9,056.08	9,237.21	9,421.95	9,610.39	9,802.60	9,998.65	10,198.62
38		8,362.90	8,530.16	8,700.76	8,874.78	9,052.27	9,233.32	9,417.99	9,606.35	9,798.47	9,994.44	10,194.33	10,398.22	10,606.18
39		8,697.24	8,871.19	9,048.61	9,229.59	9,414.18	9,602.46	9,794.51	9,990.40	10,190.21	10,394.01	10,601.89	10,813.93	11,030.21
40		8,840.00	9,016.80	9,197.14	9,381.08	9,568.70	9,760.07	9,955.28	10,154.38	10,357.47	10,564.62	10,775.91	10,991.43	11,211.26

- 26 Library Director
- 28 Fire Chief
Nolan Center Director
Construction and Facility Manager
- 30 Parks & Recreation/ Maintenance Director
H/R - Executive Assistant
- 32 Senior Project Manager
- 33 Economic Development
Director
Borough Controller
- 34 Electrical Superintendent
Port & Harbor Director
- 35 Capital Projects Director
Public Works Director
- 37 Finance Director
- 39 Police Chief

Temporary/Part-time/Seasonal Employees
Hourly Compensation

Grade	Step	1	2	3	4	5	6	7	8	9	10	11	12	13
7		14.00	14.28	14.57	14.86	15.15	15.46	15.77	16.08	16.40	16.73	17.07	17.41	17.76
8		16.00	16.32	16.65	16.98	17.32	17.67	18.02	18.38	18.75	19.12	19.50	19.89	20.29
9		19.00	19.38	19.77	20.16	20.57	20.98	21.40	21.83	22.26	22.71	23.16	23.62	24.10

10 Fixed hourly rate of \$20.00 per hour
 11 Fixed hourly rate of \$30.00 per hour

- 7 Nolan Center Theater Temporary Worker
- 8 Aquatics & Recreation Temporary Worker
Election Worker
Library Technician
- 9 Election Chair and Co-Chair Person
Parks Maintenance Temporary Worker
Port & Harbor Maintenance Temporary Worker
Maintenance/Custodian Temporary Worker
- 10 Intern Position
- 11 Dispatch/Corrections Officer Temporary Worker

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 25, 2025
	<u>Agenda Section</u>	13

Approval of the Consent and Assignment of Leased Tidelands from Lynne Campbell to Kevin and Elizabeth O’Keefe, dba Maxmo Rentals LLC

<u>SUBMITTED BY:</u>	
Kim Lane, MMC, Borough Clerk	

<u>FISCAL NOTE:</u>	
Expenditure Required: \$XXX Total	
Amount Budgeted:	
Account Number(s):	
	XXXXXX XXX XXXX
Account Name(s):	
	Enter Text Here
Unencumbered Balance(s) (prior to expenditure):	
	\$XXX

<u>Reviews/Approvals/Recommendations</u>	
<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input checked="" type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. Request from Lynne Campbell 2. Consent and Assignment Document 3. Existing Lease

RECOMMENDATION MOTION:
Move to Approve the Consent and Assignment of Leased Tidelands from Lynne Campbell to Kevin and Elizabeth O’Keefe, dba Maxmo Rentals LLC for Lot 7, Block 83-A, Tidelands Addition.

SUMMARY STATEMENT:

The purpose of this item is to assign the existing Tidelands lease from Lynne Campbell to Kevin and Elizabeth O'Keefe, dba Maxmo Rentals LLC. Both Ms. Campbell and the O'Keefe's have signed the Consent and Assignment of Lease, as required before the Assembly can approve the Consent to Assign the Lease.

The O'Keefe's will be required to sign a new lease and a memorandum of lease (MOL) after this document has been approved and executed. That MOL will be recorded with the State Records office.

There are no past due amounts on this lease. The expiration of the lease will not change and is due to expire on September 15, 2043.

It is the intention of the O'Keefe's to try and purchase the tidelands, after this process has been completed.

This item allows for the consent and the assignment of the lease to the O'Keefe's.

Return to: City & Borough of Wrangell
P.O. Box 531
Wrangell, AK 99929

Wrangell Recording District

Page 1 of 6

ASSIGNMENT OF LEASE

PARTIES: Lynne Campbell ("Assignor")
Maxmo Rentals LLC ("Assignee")
DATE: X 3/18/25

RECITALS:

A. Assignor is the "Lessee" under the Tidelands Lease (the "Lease") between the City and Borough of Wrangell, Alaska, ("Lessor") and Lynne Campbell, 1191 Leisure World, Mesa, AZ 85206, dated May 19, 1970 and recorded August 3, 1999 in Book 31 at Page 913 and amended with Memorandum and Extension of Lease dated March 8, 2023, and recorded March 28, 2023, in the Wrangell Recording District, document number 2023-000085-0, and expiring September 15, 2043.

The "Leased Premises," which are the subject of the Lease, consist of:

Lot 7, Block 83-A, Wrangell Tidelands Addition, Wrangell Recording District, consisting of 13,408 Square Feet.

C. Assignee, having reviewed and become familiar with all of the terms and conditions of the Lease, now wishes to acquire Assignor's interest in the Leased Premises and is willing to assume all of the obligations of the Lessee under the Lease; and Assignor, having obtained the

consent of the Lessor to do so, now wishes to transfer all of Assignor's interest under the Lease and in and to the Leased Premises.

NOW, THEREFORE:

1. ASSIGNMENT

1.1 Assignor hereby assigns, transfers, and conveys to Assignee all of the Assignor's interest as Lessee in and to the Lease and in and to the Leased Premises.

1.2 Assignor warrants that the Lease is in good standing according to its terms, that the Lease has not been amended or modified, and that the Assignor has paid all rent due thereunder through and including the payment due by X 1,608 plus tax

1.3 Assignor warrants that Assignee shall have possession of the Leased Premises on the __ day of _____, 2025.

1.4 The consideration for this Assignment consists of Assignee's assumption of all liability for payment and performance of the Lease.

2. ASSUMPTION

2.1 Assignee hereby accepts the foregoing assignment by Assignor, assumes responsibility for payment and performance of all obligations of Assignor, as Lessee, under the Lease, including paying of all rentals required by the Lease, commencing with the annual rental payment due by November 1st of each year.

2.2 Assignee agrees to hold harmless, indemnify, and defend Assignor from and against any loss, claim, or liability suffered by or asserted against Assignor as a result of Assignee's failure to fully pay and perform the Lease at any time hereafter.

2.3 Assignee has inspected the Leased Premises and accepts the same in "AS IS" condition.

2.4 This Assignment is conditioned upon execution by Lessor of the Consent to Assign Lease included herein.

ASSIGNOR

X Lynne Campbell
By: Lynne Campbell
1191 Leisure World
Mesa, AZ 85206

ASSIGNEE

Maxmo Rentals, LLC

X Kevin O'Keefe
By: Kevin O'Keefe, Member

Maxmo Rentals LLC
6803 Azalea Way SE
Snoqualmie, WA 98065

X Elizabeth O'Keefe
By: Elizabeth O'Keefe, Member

CONSENT TO ASSIGN LEASE

PURSUANT TO Wrangell Municipal Code § 16.08.140, the City and Borough of Wrangell, Alaska, of P.O. Box 531, Wrangell, Alaska 99929, hereby consents to the assignment of that certain Tidelands Lease (the "Lease") originally between the City and Borough of Wrangell, Alaska, ("Lessor") and Campbell Towing Company, dated May 19, 1970 ,and recorded in Book 31, Page 913, Wrangell Recording, which Lease was then assigned to Lynne and Leonard Campbell, 1191 Leisure World, Mesa, AZ. 85206, dated October 5, 2004 and was not recorded, which Lease was extended on March 8, 2023 for a twenty-one (21) year term, commencing on September 16, 2022, and ending on September 15, 2043. Lease extension was recorded on March 28, 2023 in the Wrangell Recording District, document number 2023-000085-0.

CONSENT. Lessor, in accordance with Wrangell Municipal Code § 16.08.140 and in consideration of Assignee Kevin and Elizabeth O'Keefe, as Members of Maxmo Rentals LLC's agreement to pay and perform the Lease, hereby consents to this Assignment. Assignee Kevin and Elizabeth O'Keefe, as Members of Maxmo Rentals LLC is subject to all provisions of said Lease. This consent does not release Assignor Lynne Campbell or any prior lessees or assignees from liability for payment and performance of the Lease.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by the duly authorized representative(s) signing below.

Date: _____, 2025

**City and Borough of Wrangell, Alaska
Lessor**

By: Patricia Gilbert, Borough Mayor

By: Mason Villarma, Borough Manager

Patricia Gilbert
Borough Mayor

Mason Villarma
Borough Manager

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by **Patricia Gilbert & Mason Villarma**, Borough Mayor & Borough Manager, respectively, of the City and Borough of Wrangell, Alaska, an Alaska home rule municipal corporation, on behalf of the corporation.

Notary Public for Alaska
Commission expires: _____

Maxmo Rentals LLC

X [Signature]
Kevin O'Keefe, Member

X [Signature]
Elizabeth O'Keefe, Member

The foregoing instrument was acknowledged before me this X 18th day of X March, 2025 by Keven O'Keefe and Elizabeth O'Keefe, on behalf of Mazmo Rentals LLC.



X [Signature]
Notary Public for X KeyBank

Commission expires: X 10/26/26

TIDELANDS LEASE AGREEMENT – RENEWAL

This Lease Agreement (Agreement) is made effective as of September 16, 2022 (“Effective Date”) between Lynne Campbell, whose mailing address 1191 Leisure World, Mesa, AZ 85206 (“Lessee”), and the City and Borough of Wrangell, a municipality, whose mailing address is PO Box 531, Wrangell, AK 99929 (“Borough”) (each a “Party” and collectively, the “Parties”).

WHEREAS, the Borough owns the property described below; and

WHEREAS, the Borough wishes to lease a parcel of land to Lynne Campbell; and;

The Borough and Lessee desire to enter into a lease agreement with respect to the following described property hereinafter referred to as the Premises which is depicted in Attachment A and is more particularly described as follows:

LEGAL DESCRIPTION

**Lot 7, Block 83-A, Wrangell Tidelands Addition, Wrangell Recording District,
consisting of 13,408 Square Feet.**

Located in the Wrangell Recording District, First Judicial District, State of Alaska.

The Lessee, applied for an extension of term for the above referenced lease, which was officially approved by the Wrangell City Council on May 19, 1970.

1. **LEASE TERM.** The term of this lease shall begin on September 16, 2022 and shall continue until September 15, 2043. ("Lease Term"). The expiration or termination of the Lease Term shall not terminate or otherwise extinguish any liability or obligation (including, without limitation, defense, and indemnification obligations) of either party hereto involving any act, omission, breach or default occurring prior to such expiration or termination. Upon expiration of the lease, Lessee may request no more than six (6), five-year renewal options.
2. **RENTAL.** During the Lease Term, Lessee shall pay the Borough rent for the Premises ("Rent") based on the appraised value. Such value shall be determined by the borough’s assessor, or private appraiser, and approved by the borough assembly as provided in WMC **16.08.040**.

Lessee shall pay all property taxes assessed against the leased Premises.

3. In accordance with WMC **16.08.120** the annual rental payable pursuant to any lease issued under the provisions of this chapter shall be subject to adjustment by the assembly on the fifth anniversary of the date of the lease and each anniversary date thereafter which is

divisible by the number five. All adjusted rates shall be computed at six percent on the fair market value of the land and improvements owned by the borough and leased thereunder. Such value shall be determined by an appraisal made by the borough assessor and reviewed and determined by the assembly as provided in WMC [16.08.100](#).

4. OPERATION AND MAINTENANCE

- a. Lessee shall keep and maintain the leased premises in good and substantial repair and condition. This lease shall be subject to any rights of the public under the Public Trust doctrine.
- b. Lessee shall pay all taxes, fees, or assessments as may be required.
- c. Lessee shall not suffer or permit any lien to be filed against the Premises or Lessee's leasehold interest, by reason of work, labor, services or materials performed or supplied to Lessee or anyone holding the Premises or any part thereof under Lessee. If any such lien is filed, Lessee shall cause the lien to be discharged of record at least (30) days prior to any scheduled lien foreclosure sale. If the Lessee fails to discharge the lien within 30 days, such failure constitutes a material breach of the lease and a default.

5. TERMS AND CONDITIONS

- a. Lease Utilization. Leased lands shall be utilized only for purposes within the scope of the applicable land use classification and the terms of the lease, and in conformity with the ordinances of the Borough, including any zoning ordinance. Utilization or development for other than the allowed uses shall constitute a violation of the lease and subject the lease to cancellation by the Borough at any time.
- b. Subleasing and Assignment. The Lessee shall not sublease any part of the Premises. The Lessee shall not assign the lease without approval of the Borough Assembly and written consent to the assignment. The assignee shall be subject to all of the provisions of the original lease, and the assignor shall not be relieved of its obligations during the entire Lease Term. No proposed assignment to an LLC will be approved by the Borough without LYNNE CAMPBELL agreeing to guarantee the obligations of the assignee as part of the assignment or a member of the assignee personally guaranteeing performance of the proposed assignee.
- c. Modification. This Lease shall not be modified orally or in any manner other than by an agreement in writing signed by the Lessee and the Borough. Lessee specifically understands and agrees that no Borough employee, Assembly member, or the Mayor has any actual or apparent authority to verbally modify this lease and any modifications must be in writing approved by the Assembly.

d. Improvements. The Lessee shall construct improvements suitable for the use of which the land is classified of a specified minimum value within two years from the date of the lease and that a Corps of Engineers permit shall be obtained prior to construction when required. Improvements in the limited context of the tidelands leasing provisions may include a parking lot with fill or surfacing, drainage, ingress and egress as the assembly shall require. The applicant shall be notified of the amount of the minimum annual rental and the value of the improvements required to be constructed thereon.

e. Indemnification and Insurance

1. Indemnification of Lessor: Lessee agrees to indemnify, defend and save Lessor harmless against and from any and all claims, actions and proceedings or any kind and any nature by or on behalf of any person, entity or corporation, arising from the conduct or management of or from any work or thing whatsoever done in or about the leased Premises, or arising out of or related in any way to the Lessee's use of the Premises, beginning May 9, 2019, regardless of when such claims may have occurred, arose or accrued, which in any way relate to the leased premises, including, without limitation, in connection with Hazardous Materials. Lessee also agrees to indemnify, defend and save Lessor harmless against and from any and all claims arising during the lease term from any condition of the leased property. Lessee also agrees to indemnify, defend and save harmless Lessor from any and all claims, including but not limited to physical injury, death, property damage, special damages, consequential damages, expenses, costs, and attorney's fees, directly or indirectly arising out of, in connection with, or incident to the operation of the leased Premises or arising from any breach or default on the part of Lessee in the performance of any covenant or agreement on the part of Lessee to be performed, pursuant to the terms of this lease, or arising from Lessee's failure to comply with any law, ordinance or regulation of any governmental body, or arising from any negligent act or omission of Lessee or any of its agents, contractors, servants, employees, licensees, guests and sublessees and any agents, contractors, servants, employees, licenses and guess of its sublessees. Lessee's obligation to defend, indemnify and save Lessor harmless shall include Lessee's payments of reasonable actual attorneys' fees.

2. Insurance: Lessee shall provide to the Borough a certificate of insurance showing that the Lessee has obtained at least one million dollars (\$1,000,000.00) general liability insurance, which covers the Lessee's operations on the leased Premises. Lessee shall provide the Certificate of Insurance, naming the Borough as an additional insured, at the time of the effective date of the lease. Failure to maintain such insurance shall constitute a material breach of the terms and conditions of the lease and a default. Lessee shall notify the Borough twenty (20) days before the policy is canceled or terminated and unless the Lessee provides a new Certificate of Insurance within 30 days of cancellation or termination, the Borough may immediately terminate this lease without further notice at its sole option. Any violation of this provision constitutes a material breach of the lease.

3. Hazardous Waste Responsibility and Indemnification: Lessee represents and warrants that the leased Premises will never be used for the generation, manufacture, storage, treatment, disposal, release, or threatened release of any hazardous waste or substance. The term "Hazardous Waste or Substance" means hazardous or toxic substances, materials or wastes, including but not limited to any substance, material or waste which is (i) petroleum; (ii) asbestos; (iii) polychlorinated biphenyls (PCBs); (iv) toxic or hazardous substances as defined in Alaska Statute 18.60.105 or 46.03.826, and associated regulations; (v) designated as a "Hazardous Substance" pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. ' 9601, et. seq.; (vi) designated as a "Hazardous Waste" pursuant to the Resource Conservation and Recovery Act, 42 U.S.C. ' 6901, et. seq.; (vii) designated as a "Hazardous Substance" under the Clean Water Act, 33 U.S.C. ' 1321, or listed pursuant to 33 U.S.C. § 11317; (viii) listed by the U.S. Department of Transportation at 49 C.F.R. Part 302; and (ix) any other substance, waste or material which is regulated as hazardous or dangerous by any Federal, State or local agency. Lessee agrees to hold Lessor harmless and to indemnify and defend Lessor against any and all claims and losses resulting from Lessee's breach of this Section, including, but not limited to, any loss, damage, liability, cost, or expense, including reasonable actual attorneys' and consultants' fees and expert fees, and including without limitation (i) any claims

of third parties for personal injury, death, property damage, or other harm, and (ii) any response costs, costs of remedial, restoration or clean-up actions, fines suffered or incurred by Lessor arising out of or related to the presence of Hazardous Materials in, on, or under the property, or out of any such use of the property, or due to the incorporation of such materials. This obligation to indemnify, defend and hold Lessor harmless shall survive the term of this lease and include any claim, cause of action or administrative regulatory enforcement action in which Lessee or Lessor are determined or alleged to be a potentially responsible party.

f. Default, Cancellation and Forfeiture.

1. The Lease may be canceled in whole or in part, at any time, upon mutual written agreement by Lessee and the Borough. The Lease may be terminated at any time by either party upon ninety (90) days' written notice in writing to the other party before the end of a monthly rental period. **The lease shall terminate automatically on September 15, 2043 unless Lessee requests an extension.**
 2. If the lessee defaults in the performance or observance of any of the lease terms, covenants or stipulations, or any portion of Borough code as applied to the property, the Lessee is automatically in default on the lease by operation of law. If such default continues for thirty (30) calendar days after service upon lessee of written notice of default by the Borough without remedy by Lessee of the default, the Borough Manager shall take such action as is necessary to protect the rights and best interests of the Borough, including the exercise of any or all rights after default permitted by the lease. No improvements may be removed by Lessee or any other person during any time the Lessee is in default.
 3. The Borough may cancel the lease if it is used for any unlawful purpose.
 4. Failure to make substantial use of the land, consistent with the proposed use, within one year shall with the approval of the Borough constitute grounds for cancellation.
- g. Remedies Cumulative. The specified remedies to which the Borough may resort under the terms of this Agreement are cumulative and are not intended to be

exclusive of any other remedies or means of redress to which the Borough may lawfully be entitled in case of any breach or threatened breach by Lessee of any provision of this Agreement. In addition to the other remedies in this Agreement provided, the Borough shall be entitled to the restraint by injunction of the violation, or attempted or threatened violation, of any of the covenants, conditions, or provisions of this Agreement.

- h. Notice or Demand. Any notice or demand, which under the terms of the lease or under any statute must be given or made by the parties shall be in writing and be given or made by registered or certified mail, addressed to the other party at the address of record. However, either party may designate in writing such new or other address to which such notice or demand shall thereafter be so given, made or mailed. A notice given hereunder shall be deemed delivered when deposited in the U.S. mails enclosed in a registered or certified mail prepaid envelope addressed as herein provided.

- i. Entry and Reentry. In the event the lease is terminated, or in the event that the leased Premises, or any part thereof, are abandoned by the Lessee during the lease term, the Borough or its agents or representative, may, immediately or any time thereafter, reenter and resume possession of the Premises and remove all persons and property either by summary proceedings or by a suitable action or proceeding at law without being liable for any damages to the Lessee or any other person or entity. No reentry by the Borough shall be deemed an acceptance of a surrender of the lease.

- j. Re-Lease. In the event that the lease is terminated, the Borough may offer the Premises for lease or other disposal in accordance with the Borough code.

- k. Forfeiture of Rental. In the event that the lease is terminated because of any breach by the Lessee, the monthly rental payment last made by the Lessee shall be forfeited and retained by the Borough.

- l. Written Waiver. The receipt of rent by the Borough with knowledge of any breach of the lease by the Lessee, or of any default on the part of the Lessee in observance or performance of any of the conditions or covenants of the lease, shall not be deemed to be a waiver of any provision of the lease. No failure on the part of the Borough to enforce any covenant or provision contained in this Agreement, nor any waiver of any right by the Borough unless in writing, shall

discharge or invalidate the covenants or provisions or this lease or otherwise affect the right of the Borough to enforce the lease in the event of any subsequent breach or default. The receipt by the Borough of any other sum of money after the termination in any manner, of the lease term or after the giving by the Borough of any notice to effect termination, shall not reinstate, continue or extend the resultant lease term or destroy or in any manner impair the efficiency of any such notice or termination as may have been given by the Borough to the Lessee prior to the receipt of any sum of money or other consideration, unless so agreed to in writing and signed by the Borough manager.

m. Expiration of Lease. Unless the lease is renewed or sooner terminated, as provided herein, the Lessee shall peaceably and quietly leave and surrender to the Borough all the leased Premises on the last day of the term of the lease.

n. Renewal of Lease:

1. Upon the expiration of the lease term or the cancellation of the lease by mutual consent of the Borough and the Lessor, the Borough may grant a new lease to the Lessee provided:
 - i. Lessee makes written application at least ninety (90) days prior to expiration of the lease term;
 - ii. The Lessee is not in default under the lease;
 - iii. The use to which the land is to be put is compatible with the current use classification and zoning provisions of the Borough code.
2. This lease does not grant to the Lessee any renewal preference or right to a renewal of the lease or to a new lease and the Lessee has no right to a renewal of the lease or to a new lease.

o. Removal or Reversion of Improvements upon Termination of Lease:

Improvements owned by the Lessee may within sixty (60) calendar days after the termination of the lease be removed by the Lessee, provided, such removal will not cause injury or damage to the lands or improvements on the Premises. All periods of time granted the Lessee to remove improvements are subject to the Lessee paying to the Borough pro rata lease rentals for such periods. If any improvements and/or chattels are not removed within the time allowed, such improvements and/or chattels shall revert to, and absolute title shall vest, in the Borough.

- p. Compliance with Regulations and Code:
1. The Lessee shall comply with all regulations, rules, and the Borough code and with all state and federal regulations, rules and laws.
 2. The lessee shall comply with all provisions of the Borough code which are promulgated for the promotion of sanitation, life safety and public health. The leased premises shall be kept in a neat, clean and sanitary condition, and every effort shall be made to prevent pollution.
 3. Fire protection. The Lessee shall take all reasonable precaution to comply with provisions of the Borough code concerning fire protection applicable to the area of the leased Premises.
- q. Inspection: The Lessee shall allow an authorized representative of the Borough to enter the leased land at any reasonable time for the purposes of inspecting the land and improvements thereon
- r. Use of Material: All coal, oil, gas and other minerals, and all deposits of stone, earth or gravel valuable for extraction or utilization, are reserved by the Borough and shall not be removed from the land except with written permission of the Borough. The Lessee shall not sell or remove for use elsewhere any timber, stone, gravel, peat moss, topsoil, or any other material valuable for building or commercial purposes; provided, however, that material required for the development of the leasehold may be used if its use is first approved by the Borough in writing.
- s. Rights-of-Way: The Borough expressly reserves the right to grant easements or rights-of-way across leased land if it is determined in the best interest of the Borough to do so. If the Borough grants an easement or right-of-way across any of the leased land, the Lessee shall be entitled to damages for all lessee-owned improvements destroyed or damaged. Damages shall be limited to the value of improvements only and the value shall be determined by fair market value. Monthly rentals may be adjusted to compensate the Lessee for the loss of use.
- t. Warranty: The Borough does not warrant by its classification or leasing of land that the land is ideally suited for the use authorized under the classification or lease and no guaranty is given or implied that it will be profitable to employ land to be used by the Lessee.
6. **ENTIRE AGREEMENT.** This Lease Agreement contains the entire and integrated agreement of the parties and supersedes all other prior leases, agreements, and oral or written communications or negotiations. If any term of this Agreement is held to be invalid, void, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall be valid and binding upon the parties. This Agreement

shall be binding upon the parties and upon their respective executors, administrators, legal representatives, successors, and assigns.

- 7. **GOVERNING LAW, JURISDICTION AND VENUE.** The Superior Court for the State of Alaska, First Judicial District at Wrangell, Alaska shall be the exclusive jurisdiction and venue for any action of any kind or any nature arising out of or relating in any way to this Lease Agreement and the use of the leased Premises.
- 8. **TITLES AND HEADINGS.** Titles and headings to sections are inserted for convenience of reference only and are not intended to be a part of or to affect the meaning or interpretation of this Agreement.
- 9. **REPRESENTATIONS BY LESSEE.** Lessee acknowledges and agrees that Lessee is not relying on any representations by any Borough employee, officer, assembly member, mayor, consultant or attorneys. Lessee acknowledges and agrees that Lessee has had a full opportunity to consult with Lessee’s own attorney before entering this Lease.
- 10. **NOTICE.** All notices and requests in connection with this lease shall be in writing and shall be addressed as follows:

City and Borough of Wrangell
 Borough Manager
 PO Box 531,
 Wrangell, Alaska 99929

Lynne Campbell
 1191 Leisure World
 Mesa, AZ 85206

IN WITNESS WHEREOF, the parties hereto have executed this lease as of the date first written above.

LYNNE CAMPBELL

City of Borough of Wrangell

By: _____

By: _____

Name: Lynne Campbell

Name: Patricia Gilbert

Title: _____

Title: Borough Mayor

Date: _____

Date: _____

APPROVED AS TO FORM:

JDO Law
Attorneys for City & Borough of Wrangell

By: _____

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 25, 2025
	<u>Agenda Section</u>	13

Approval of Change Order No. 9 to McG Constructors, Inc. in the amount of \$131,186.49 for the Water Treatment Plant Improvements Project

<u>SUBMITTED BY:</u>
Amber Al-Haddad, Capital Projects Director

<u>FISCAL NOTE:</u>	
Expenditure Required: \$131,186.49	
Amount Budgeted:	
Account Number(s):	
72300 302 9999 00 72001	
Account Name(s):	
Water Fund CIP for Water Treatment Plant Improvements Project	
Unencumbered Balance of Approved Funding, prior to expenditure:	

<u>Reviews/Approvals/Recommendations</u>	
<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1) Project Funding and Change Order Report

RECOMMENDATION MOTION:

Move to Approve Change Order No. 9 to McG Constructors, Inc. in the amount of \$131,186.49 for the Water Treatment Plant Improvements Project.

SUMMARY STATEMENT:

The City and Borough of Wrangell’s capital project to construct a new water treatment facility is on-going and is approximately 92% complete.

Several change orders have been issued to date, including a couple of no cost changes, as identified on the attached change order log for construction services. Based on its dollar value of \$ 131,186.49, Change Order 9 requires Assembly approval as it is over the Borough Manager's spending authority.

Change Order 9 includes the following:

- Filter backwash piping - the discharge end of the Filter Backwash pipe will be revised from the bid documents. This change is proposed to eliminate a section of the existing 12" DI water main that can not be used for sliplining because of discovered bends, and to avoid other conflicts in the area with existing water and sewer mains and services. These conflicts have been identified after the bidding of this project. The total direct bury requirements change from 120LF to 270LF, and will require additional removal of unsuitable material and importing suitable backfill and bedding material.

This additional work shall be compensated on a time and materials basis using the attached agreed upon rates. The Borough's representative will be present for all installation to keep track of installed quantities, and a ratio of $(270-120)/270$ will be applied to all quantities for the direct bury installation to capture the extent of additional scope of work versus Bid Documents Scope of Work. The final T&M costs will be formalized in a subsequent Change Order following completion of the work.

- On-site grading plans - Significant revisions to the on-site grading plans have been made to address an increase in onsite parking, a change to the electrical vault elevation, and the need for additional Subsurface drainage structures to improve drainage around the new facility. The Borough and the
- Contractor reached an agreement on installation of the changes. The long lead piping and equipment was approved as part of Change Order 8. This work is a change in conditions and not in the Contractor's current Scope of Work.
- Backwash control valve – The Contractor was required to move control of the backwash flow control valve and the pressure control valve from the MCG control panel to the main control panel. This request was made to simplify the wiring to one panel as a value-add.

Project funding approved to date, as reflected on the attached Project Funding Change Order Report, will be used to pay for Change Order No 9 expenditure.

PROJECT FUNDING & CHANGE ORDER REPORT - WATER TREATMENT PLANT IMPROVEMENTS

3/20/2025
Item g.

Project Available at Start of Construction Phase		AMOUNT	TOTALS
Total Funding Available at Start of Construction Phase		\$ 21,774,130.00	\$ 21,774,130
McG Constructors Contract		AMOUNT	
Original Contract	Water Treatment Plant Construction	\$ 19,605,000.00	
Change Order #1	Modify Fire Alarm requirement; Modify Overhead Door requirement; Tie-in building sewer to waste drain	\$ (14,304.96)	
Change Order #2	No Cost Contract Language Requirements for Disadvantaged Businesses use and incorporating a new Federal David Bacon Wage Decision	\$ -	
Change Order #3	Falling and Bucking Trees above new building	\$ 7,475.00	
	Install new raw water line to lab	\$ 7,322.29	
	Cross Connection Valve Reconfiguration (mandate from DEC)	\$ 53,631.75	
Change Order #4	No Cost Time Extension	\$ -	
Change Order #5	Add surge protection and spare fuse to Motor Control Center (MCC); Provide underground conduit and conductor between transformer and Ct Cabinet	\$ 84,256.48	
Change Order #6	Additional second high level sensor in hypochlorite tank to eliminate a single point of failure; Addition of an on-site backwash discharge valve cluster to allow a discharge directly off the filter backwash line to a drainage ditch if there were ever issues at one of the downstream lift stations. This would also allow for on-site discharge of	\$ 15,319.14	
Change Order #7	Addition of 6" Inline Fan w/ Rotary Speed Control \$3,327.24; Rock Breaking \$2,070; EQ Basins Media Removal \$12,362.50; Conduit, conductors, & Wiring Terminations \$35,052.97	\$ 52,812.71	
Change Order #8	Control Conduit & Conductors, Blower Controls, Long Lead Items for On-Site Grading Plan	\$ 60,549.42	
Change Order #9	Filter backwash piping (T&M Rates approved for future Change Order of final costs), Backwash control valve, On-site grading plans	\$ 131,186.49	
Total Construction Costs to Date		\$ 20,003,248.32	\$ (20,003,248.32)
DOWL CA/CI Contract			
Original Contract	Water Treatment Plant Construction Phase Contract Administration and Construction Inspection (CA/CI)	\$ 627,863.00	
Amendment 5	Special Inspections and SCADA System Integration	\$ 182,475.00	
Amendment 6	Resident Inspector (Actual)	\$ 148,354.34	
Amendment 7	Additional Construction Phase Contract Administration and Construction Inspection (CA/CI) and Speciality Inspection Services	\$ 130,256.00	
Total Construction Phase CA/CI Costs to Date		\$ 1,088,948.34	\$ (1,088,948.34)
CBW Salaries	CBW Salaries	\$ 11,566.73	
	CBW Salaries	\$ 8,725.78	
	CBW Salaries	\$ 2,380.12	
	CBW Salaries	\$ 1,795.53	
Total CBW Salaries		\$ 24,468.16	\$ (24,468.16)
Project Funds Remaining for Construction Phase			\$ 657,465.18

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 25, 2025
	<u>Agenda Section</u>	13

Approval of Amendment 2 to the Professional Services Agreement with Electric Power Systems for the Power Plant Upgrades project in the amount of \$146,622

SUBMITTED BY:

Amber Al-Haddad, Capital Projects Director

FISCAL NOTE:

Expenditure Required: \$146,622		
FY 24: \$	FY 25: \$146,622	FY26: \$

Reviews/Approvals/Recommendations

<input type="checkbox"/>	Commission, Board or Committee
Name(s)	Dated
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. EPS Proposal for Amendment 2 dated 3-14-25; 2. Project Funding and Expense Report

RECOMMENDATION MOTION:
Move to approve Amendment 2 to the Professional Services Agreement with Electric Power Systems for the Power Plant Upgrades project in the amount of \$146,622.

SUMMARY STATEMENT:
The Borough retained Electric Power Systems (EPS) for the professional services required for the Diesel Power Generation Plant Upgrades project.

Currently, the Power Plant has a maximum generation capacity of 13.7MVA, but is limited to 8MVA due to the yard transformer configuration. This city previously purchased four 3MVA transformers with intent to upgrade the four 2MVA distribution transformers for a total expanded distribution capacity of 12MVA. The cost and complexity to upgrade the existing power cables and conduit to achieve the full distribution capacity was determined to be excessive; therefore, alternatives were considered to expand distribution capacity.

The revised project will increase the distribution capacity of the Diesel Power Generation Plant from 8MVA to 11MVA. The proposed design will connect Unit 1 EMD, rated 3.1MVA, to the existing 12.47kV distribution bus through a dedicated step-up transformer.

The revised project plans plan consists of maintaining the existing transformer capacity based on the existing cable size, reconfiguring one generator, adding one of the new 3MW transformer as a step-up transformer, and another 3MW transformer will be retained for future plan to install with the spare engine in the Unit 5 building.

The Borough proposes to move forward with the reviewed project by providing an amendment to EPS for developing the design for the work, procuring the equipment, and commissioning the project after WML&P force account is utilized to construct the work.

The Administration recommends approval of Amendment 2 to the professional service agreement with EPS in the amount of \$146,622 on a Time and Expense, Not-to-Exceed basis.

Attached is a project funding and expense overview, which outlines the balance of funds available for this project in the FY25 capital budget.

Item	Equipment or Task Description	qty	price each	EPS Markup	Total Cost
1	15kV breaker, w/ 7200V PT Viper Recloser	1	\$65,000.00	\$6,500.00	\$71,500.00
2	Gen Protection Relay SEL 700G + bezel	1	\$6,000.00	\$600.00	\$6,600.00
3	3 phase PT (2400V) pn 3PT3-60-242FFF	1	\$2,800.00	\$280.00	\$3,080.00
4	3 CTs gen neutral 800:5	3	\$350.00	\$105.00	\$1,155.00
5	switchgear Wiring (single conductor SIS)	lot	\$500.00	\$50.00	\$550.00
6	Interconnect Wiring (multi c tray/conduit rated)	lot	\$2,000.00	\$200.00	\$2,200.00
7	Other parts (breakers, fuses, terminals)	lot	\$1,000.00	\$100.00	\$1,100.00
8	Design Engineering (Office Engineering time)	lot	\$16,000.00		\$16,000.00
9	Commissioning Engineering (5 days on-site plus expenses)	lot	\$20,000.00		\$20,000.00
Subtotal					\$122,185.00
20% Contingency					\$24,437.00
Total Cost Estimate					\$146,622.00

Notes:

- 1) This estimate does not include 15kV cable, conduit, concrete, or craft labor to install major equipment. Assume that City of Wrangell has this equipment in stock and will provide craft labor and concrete foundation installation.
- 2) Cabinet control wiring and equipment installation provided by commissioning engineer.
- 3) Running cables in conduit and tray provided by City of Wrangell with EPS design engineer support.
- 4) The above cost estimate is a rough estimate based on equipment supplier quotes that are subject to change in the future.

PROJECT FUNDING & EXPENSE REPORT - 12MW POWER PLANT UPGRADES

3/19/2025

Project Funding Approved to Date		AMOUNT	TOTALS
Construction Cost Estimate and Budgeted in FY25		\$ 325,000.00	
Total Project Funding Available and Approved to Date		\$ 325,000.00	\$ 325,000
EPS Professional Services Contract		AMOUNT	TOTALS
Original Contract Amount in Diesel Power Generation Plant Upgrades Design \$9,066 (paid 2022 under a previous fiscal year budget)			
Amendment 1		\$ 7,536.00	
Amendment 2	Revised Design Work, Commissioning and Equipment	\$ 146,622.00	
Total Professional Services to Date		\$ 154,158.00	\$ (154,158.00)
Proposed Field Work by WML&P Force Account Labor			
Concrete Foundation for transformer and switch		\$ 3,250.00	
15kV, 1/0 Cable, underground (in stock)		\$ 3,100.00	
Conduit, underground (in stock)		\$ 1,500.00	
Craft Labor - Force Account by WML&P staff		\$ -	
Contingency for Moving the Transformer		\$ 5,000.00	
		\$ 12,850.00	\$ (12,850.00)
Projected Total Project Cost			\$ (167,008.00)
Projected Funding to be returned to ML&P Reserve Fund			\$ 157,992.00

**CITY & BOROUGH OF WRANGELL, ALASKA
BOROUGH ASSEMBLY AGENDA STATEMENT**

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 25, 2025
	<u>Agenda Section</u>	15

Executive Session: To review the performance of the Borough Manager

<u>SUBMITTED BY:</u>
Mason Villarma, Borough Manager

<u>FISCAL NOTE:</u>
Amount Budgeted:
Account Number(s):
Account Name(s):
Unencumbered Balance(s) (prior to expenditure):

<u>Reviews/Approvals/Recommendations</u>	
<input type="checkbox"/>	Commission, Board or Committee
Name(s)	
Name(s)	
<input type="checkbox"/>	Attorney
<input type="checkbox"/>	Insurance

ATTACHMENTS: 1. None.

RECOMMENDATION MOTION I move, pursuant to 44.62.310 (c) (2), that we recess into executive session to discuss matters that may tend to prejudice the reputation and character of any person, specifically to review the performance of the Borough Manager.

SUMMARY STATEMENT:
None.