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Tuesday, March 26, 2024  
6:00 PM

Location: Borough Assembly Chambers

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**1. CALL TO ORDER**

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

**2. CEREMONIAL MATTERS**

**3. PERSONS TO BE HEARD**

**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 12, 2024 Regular Assembly Meeting
- [b.](#) Minutes from the March 19, 2024 Special Assembly Meeting
- [c.](#) Final plat approval of the Pavlina-Villarma Replat, a replat of a portion of Lots 12 and 13, Block 12, within the Wrangell Townsite, according to USS1119 and a portion of Lot 14, Block 12 within Wrangell Townsite according to Plat 86-5 creating Lots 12A and 13A, zoned Single Family Residential, owned and requested by Dennis Pavlina and Carmen Villarma
- [d.](#) CORRESPONDENCE - School Board minutes from the January 15, 2024 Regular Meeting

**7. BOROUGH MANAGER'S REPORT**

- [a.](#) Infrastructure Report / Update
- [b.](#) Borough Manager's Report
- [c.](#) Accounts Receivable Aging Report - Feb 2024
- [d.](#) Harbormaster Report

**8. BOROUGH CLERK'S REPORT**

- [a.](#) Borough Clerk's Report

**9. MAYOR AND ASSEMBLY BUSINESS**

**10. MAYOR AND ASSEMBLY APPOINTMENTS**

## **11. PUBLIC HEARING**

- a.** **ORDINANCE No. 1052** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTION 5.14.025, ANNUAL REVIEW AND APPROVAL OF FEE AND RATE SCHEDULE REQUIRED, IN THE WRANGELL MUNICIPAL CODE
- b.** **ORDINANCE No. 1053** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS 16.08.030 – APPLICATIONS, 16.10.030 – APPLICATIONS, AND 16.12.040 – SALE OF REAL PROPERTY OR TIDELANDS, AND ESTABLISHING A NEW PROCESS FOR THESE RATES AND FEES IN THE WRANGELL MUNICIPAL CODE BY ADDING THE FEES TO THE ESTABLISHED FEE AND RATE SCHEDULE
- c.** **RESOLUTION No. 03-24-1848** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, APPROVING THE AMENDED FEE AND RATE SCHEDULE FOR PERMITS AND APPLICATIONS

## **12. UNFINISHED BUSINESS**

## **13. NEW BUSINESS**

- a.** **RESOLUTION No. 03-26-1849** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING THE SALE OF THE GENSET ONAN OLD WRANGELL MEDICAL CENTER GENERATOR IN CONFORMANCE WITH WRANGELL MUNICIPAL CODE SECTION 5.10.061, DISPOSAL OF SURPLUS PROPERTY, AND THE SURPLUS ADMIN POLICIES & PROCEDURES

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

## **15. EXECUTIVE SESSION**

## **16. ADJOURNMENT**

**Minutes of Regular Assembly Meeting  
Held on March 12, 2024**

Mayor Patricia Gilbert called the Regular Assembly meeting to order at 6:00 p.m., March 12, 2024, in the Borough Assembly Chambers. Community Member Leighetta DeBord led the pledge of allegiance.

**PRESENT** – GILBERT, POWELL, DALRYMPLE, MORRISON, DEBORD, OTTESEN, ROBBINS

**ABSENT** –

Interim Borough Manager Villarma and Clerk Lane were also present.

**PERSONS TO BE HEARD** – None.

**AMENDMENTS TO THE AGENDA** – None.

**CONFLICT OF INTEREST** – None.

**CONSENT AGENDA**

6a Minutes from the February 27, 2024 Regular Assembly Meeting

6b Approval of a Letter of Support for Working Waterfronts

6c CORRESPONDENCE: School Board Action from the February 26, 2024 Regular Meeting

***M/S: Morrison/Robbins to approve the Consent Agenda, as presented. Motion approved by polled vote.***

**BOROUGH MANAGER'S REPORT**

Tom Wetor, Public Works Director, provided a verbal report.

Kate Thomas, Economic Development Director, provided her annual and monthly report.

The Library Director's Report was provided.

Manager Villarma provided a verbal report.

**BOROUGH CLERK'S REPORT**

Clerk Lane provided her report.

**MAYOR AND ASSEMBLY BUSINESS**

Dalrymple reported that the borough manager committee has sorted through the applications; would like to move to move forward with scheduling interviews.

At the request of Mayor Gilbert, Clerk Lane explained the process for the upcoming Borough Manager Interviews.

**MAYOR AND ASSEMBLY APPOINTMENTS** – None.

## PUBLIC HEARING

11a Approval to move forward with the Sale of Borough Owned Real Property within Wrangell Townsite (Lots 2, 3, 4, 5, 8 and 9), of Subdivision Plat Block 54, according to Plat No. 68-81, Zoned Open Space and Requested by Wayne Johnson

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

Villarma stated that this request was for the six adjacent lots to the old medical center; looking at this sale and the old medical center sale coming to the

Gilbert opened the Public Hearing and 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.

***M/S: Powell/Morrison to approve moving forward with the Sale of Borough-Owned Real Property within Wrangell Townsite (Lots 2, 3, 4, 5, 8, and 9), of Subdivision Plat Block 54, according to Plat No. 68-81, Zoned Open Space and Requested by Wayne Johnson. Motion approved by polled vote.***

UNFINISHED BUSINESS –None.

## NEW BUSINESS

**13a ORDINANCE No. 1052** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTION 5.14.025, ANNUAL REVIEW AND APPROVAL OF FEE AND RATE SCHEDULE REQUIRED, IN THE WRANGELL MUNICIPAL CODE

***M/S: Powell/Ottesen to approve First Reading of Ordinance No. 1052 and move to a Second Reading with a Public Hearing to be held on March 26, 2024. Motion approved by polled vote.***

**13b ORDINANCE No. 1053** AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS 16.08.030 – APPLICATIONS, 16.10.030 – APPLICATIONS, AND 16.12.040 – SALE OF REAL PROPERTY OR TIDELANDS, AND ESTABLISHING A NEW PROCESS FOR THESE RATES AND FEES IN THE WRANGELL MUNICIPAL CODE BY ADDING THE FEES TO THE ESTABLISHED FEE AND RATE SCHEDULE

***M/S: Powell/Robbins to approve First Reading of Ordinance No. 1053 and move to a Second Reading with a Public Hearing to be held on March 26, 2024. Motion approved by polled vote.***

13c Approval of Change Order No. 4 to Ketchikan Ready Mix & Quarry, Inc. in the amount of \$66,804 for the Alder Top Village Subdivision Site Work Project

***M/S: Morrison/Ottesen to Approve Change Order No. 4 to Ketchikan Ready Mix & Quarry, Inc. in the amount of \$66,804 for the Alder Top Village Subdivision Site Work project. Motion approved by polled vote.***

**13d RESOLUTION No. 03-24-1847** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING THE FY 2024 BUDGET BY TRANSFERRING \$175,000 FROM RESIDENTIAL CONSTRUCTION FUND BALANCE TO THE ALDER TOP VILLAGE SUBDIVISION PROPERTY DEVELOPMENT ACCOUNT IN THE RESIDENTIAL CONSTRUCTION FUND FOR THE CIP FUND FOR THE ALDER TOP VILLAGE SUBDIVISION SITE WORK PROJECT AND AUTHORIZING ITS EXPENDITURES

***M/S: Powell/Robbins to approve Resolution No. 03-24-1847. Motion approved by polled vote.***

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

**EXECUTIVE SESSION** – None.

Regular Assembly meeting adjourned at 7:23 p.m.

\_\_\_\_\_  
Patricia Gilbert, Borough Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk

**Minutes of Special Assembly Meeting  
Held on March 19, 2024**

Mayor Patricia Gilbert called the Special Assembly meeting to order at 5:30 p.m., March 19, 2024, in the Borough Assembly Chambers.

**PRESENT** – GILBERT, POWELL, DALRYMPLE (by teleconference), MORRISON, DEBORD, OTTESEN, ROBBINS

**ABSENT** – None.

**PERSONS TO BE HEARD** – None.

**CONFLICT OF INTEREST**

Powell questioned if the assembly should declare a potential conflict of interest since one of the candidates is the current interim borough manager.

Gilbert stated that no, she did not think that was necessary.

There were no objections from the assembly on her decision.

**ITEM(S) OF BUSINESS**

4a **Executive Session:** For the purpose of conducting interviews for the Borough Manager Position

***Morrison/Robbins moved pursuant to 44.62.320 (c)(2), that we recess into executive session to facilitate the borough manager interviews, to discuss matters that may tend to prejudice the reputation and character of any person, specifically: conducting interviews for the Borough Manager Position. Motion approved by polled vote.***

*Recessed into Executive Session at 5:34 p.m.*

*Reconvened back into Special Session at 8:14 p.m.*

Gilbert stated that the assembly had selected a candidate to offer the position of borough manager and that person was Mason Villarma; appointed the mayor and vice-mayor to meet and negotiate with Mr. Villarma for the position of borough manager.

*Special Assembly meeting adjourned at 8:15 p.m.*

\_\_\_\_\_  
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 26, 2024
	<u>Agenda Section</u>	<b>6</b>

Final plat approval of the Pavlina-Villarma Replat, a replat of a portion of Lots 12 and 13, Block 12, within the Wrangell Townsite, according to USS1119 and a portion of Lot 14, Block 12 within Wrangell Townsite according to Plat 86-5 creating Lots 12A and 13A, zoned Single Family Residential, owned and requested by Dennis Pavlina and Carmen Villarma

SUBMITTED BY:

Kate Thomas, Economic Development Director

FISCAL NOTE:

<b>Expenditure Required: \$XXX Total</b>	
<b>Fiscal Year (FY):</b>	Amount: \$
<b>Amount Budgeted:</b>	
	FY: \$
<b>Account Number(s):</b>	
	XXXXX XXX XXXX
<b>Account Name(s):</b>	
	Enter Text Here
<b>Unencumbered Balance(s) (prior to expenditure):</b>	
	\$XXX

Reviews/Approvals/Recommendations

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

ATTACHMENTS: 1. Final Plat of the Eilertsen Replat; 2. Aerial map of lots

This item is being considered under the Consent Agenda. Matters listed under the consent agenda are considered to be routine and will be enacted by one motion and vote. There will be no separate discussion on these items. **If the Mayor, and Assembly Member, the Manager or Clerk requests discussion and/or consideration on an item under the Consent Agenda, that item will be removed from the Consent Agenda and will be considered under Unfinished Business.**

**RECOMMENDATION MOTION (*Consent Agenda Item*):**

Approved under the Consent Agenda.

**SUMMARY STATEMENT:** The minimum lot size for lots zoned Single Family Residential is 5,000 square feet (WMC 20.52.090). The applicant is proposing to adjust the lot line between a portion of lot 13 and 14, creating two new lots 13A and 12A. As per the application this replat addresses a settlement between Lots 13 and 14. Both lots are greater than the minimum lot size.

The final plat was approved at the Planning and Zoning Commission meeting on March 14, 2024.

# CITY AND BOROUGH OF WRANGELL, ALASKA

Item c.



1 inch = 106.368459 feet  
Date: 1/26/2024

Public Map



**DISCLAIMER: THESE MAPS ARE FOR PLANNING PURPOSES ONLY.  
PROPERTY LINES ARE APPROXIMATE. AERIAL 2002.**

**PROCEEDINGS**

**MINUTES  
WRANGELL SCHOOL BOARD  
REGULAR MEETING**

**January 15, 2024, 6:45 PM  
Evergreen Elementary School Room 101**

School Board President David Wilson called the regular meeting of the Wrangell Public School Board to order at 6:45 PM.	<b>CALL TO ORDER</b>
A quorum was determined with the following school board members present Angela Allen, John DeRuyter, Elizabeth Roundtree, and David Wilson. Brittani Robbins was absent, excused. Also, present was Superintendent Bill Burr, Recording Secretary Kimberly Powell, and Alternate Student Representative Ander Edens. Student Representative Mia Wiederspohn arrived at 7:02 PM.	<b>DETERMINE QUORUM</b>
The Pledge of Allegiance was recited, led by Ander Edens.	<b>PLEDGE OF ALLEGIANCE</b>
The District Mission, Vision and Values were recited by Angela Allen.	<b>DISTRICT MISSION, VISION, AND VALUES</b>
Motion to approve the agenda as presented, which includes the items on the consent agenda by Angela Allen; seconded by Elizabeth Roundtree. Poll vote: Ander Edens: Yes; Elizabeth Roundtree: Yes; Angela Allen: Yes; John DeRuyter: Yes; David Wilson: Yes. Motion passed.	<b>APPROVAL OF AGENDA INCLUDING ITEMS ON THE CONSENT AGENDA</b>
<ul style="list-style-type: none"> <li>• Approved the minutes of the December 18, 2023, Regular School Board meeting, as presented.</li> <li>• Offered contracts to Jackie Hanson and Martha "Ann" Hilburn to serve as school principal during the 2024-2025 school year with appropriate placement on the salary schedule.</li> <li>• Offered Anthony Anzalone a contract for the position of Director of Accountability, Assessment, and Technology for the 2024-2025 school year with appropriate placement on the salary schedule.</li> <li>• Offered all current tenured teachers a contract for the 2024-2025 school year with appropriate placement on the salary schedule.</li> <li>• Approved the hire of Anthony Harding as a Special Education Paraprofessional with the appropriate placement on the salary schedule, pending the receipt of a satisfactory criminal background check.</li> <li>• Reviewed the resignation of Josh Blatchley, Facilities and Maintenance Director and Eddie Hilburn, Elementary Paraprofessional.</li> </ul>	
There were no conflicts of interest declared.	<b>CONFLICT OF INTEREST</b>
The 2 <sup>nd</sup> Quarter Student Recognition Report, submitted by Activities Director Mike Hoyt was reviewed.	<b>STUDENT SPOTLIGHT</b>
Alternate Student Representative Ander Edens read the written report submitted by Student Representative Mia Wiederspohn.	<b>STUDENT REPRESENTATIVE REPORT</b>
There were no guests to be heard.	<b>GUESTS TO BE HEARD</b>
There was no correspondence submitted.	<b>REVIEWED CORRESPONDENCE</b>
Information & Reports were accepted by unanimous consent.	<b>ACCEPTED INFORMATION &amp; REPORTS</b>
Student Representative Mia Wiederspohn arrived at 7:02 PM.	<b>STUDENT REPRESENTATIVE WIEDERSPOHN ARRIVED</b>
President Wilson appointed the Strategic Plan Focus Committee Members:	<b>APPOINTED THE STRATEGIC PLAN FOCUS COMMITTEE MEMBERS</b>
<ul style="list-style-type: none"> <li>• Esther Ashton</li> <li>• Bill Burr</li> <li>• John DeRuyter</li> <li>• Ander Edens</li> <li>• Jackie Hanson</li> <li>• Ann Hilburn</li> <li>• Victoria Houser</li> <li>• Heather Howe</li> <li>• Jayme Howell</li> <li>• Kim Powell</li> <li>• A.J. Roundtree</li> <li>• Julie Williams</li> <li>• David Wilson</li> </ul>	

Motion to accept the second reading of Board Policy 5110, Attendance, for inclusion in the policy manual by Angela Allen, seconded by Elizabeth Roundtree. Poll vote: Ander Edens: Yes; Elizabeth Roundtree: Yes; Angela Allen: Yes; John DeRuyter: Yes; David Wilson: Yes. Motion approved.

ACCEPTED THE SECOND READING OF BOARD POLICY 5110, ATTENDANCE

Motion to accept the first reading of BP-5121, Grades/Evaluation of Student Achievement and BP-5127.1, Class Valedictorian/Salutatorian as presented by John DeRuyter, seconded by Angela Allen. Poll vote: Ander Edens: Yes; Angela Allen: Yes; John DeRuyter: Yes; Elizabeth Roundtree: Yes; David Wilson: Yes. Motion approved.

ACCEPTED THE FIRST READING OF BOARD POLICY 5121, GRADES/EVALUATION OF STUDENT ACHIEVEMENT AND BOARD POLICY 5127.1, CLASS VALEDICTORIAN/SALUTATORIAN

Reviewed the upcoming dates and meeting announcements.

REVIEWED DATES & MTG ANNOUNCEMENTS

Board Member Roundtree said that the Chamber of Commerce is beginning to plan for their annual dinner and will soon be seeking nominations for Business of the Year, Volunteer of the Year, Teacher of the Year and Student of the Year. She also said that her Girl Scout Troop will not be pre-selling cookies this year and encouraged people to watch for their booth to get their Girl Scout cookies.

BOARD MEMBER COMMUNITY ACTIVITY REPORTS

President Wilson thanked everyone for braving the snow and attending an in-person meeting.

Meeting Adjourned at 7:20 P.M.

ADJOURNED AT 7:20 P.M.

  
SCHOOL BOARD SECRETARY

# CITY & BOROUGH OF WRANGELL

## [INSERT DEPARTMENT] REPORT

[INSERT ASSEMBLY MEETING DATE]



CITY & BOROUGH OF WRANGELL  
GATEWAY TO THE STIKINE

Item a.

### MEMORANDUM

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

**CC:** MASON VILLARMA, BOROUGH MANAGER

**FROM:** AMBER AL-HADDAD, CAPITAL FACILITIES DIRECTOR

**SUBJECT:** MONTHLY CAPITAL FACILITIES DEPARTMENT REPORT

**DATE:** MARCH 26, 2024

## CAPITAL PROJECTS

The Capital Facilities Department provides for the planning and management of CIP capital projects and major maintenance to City and Borough of Wrangell infrastructure. The department currently has thirty-seven (37) separate projects with a value of approximately \$45,000,000 in a variety of stages including funding seeking, planning, design, and construction. Capital projects for which State or Federal funding applications have been made are additional, and the Borough's projects for which funding requests are pending are listed at the end of this report. Highlights of projects which have received funding are provided below.

### Projects in Construction Phase

**Port and Harbor Security System.** The contractor began work on January 4th. A change order was issued to add necessary VPN equipment that was overlooked during a change that occurred during the bidding phase. The Change Order amount was approximately \$49K and a no cost time extension was granted to allow for time to procure and install the additional equipment. The new Substantial Completion date is April 30, 2024.

**Swimming Pool Siding Replacement.** With the primary siding project complete, the contractor is awaiting the phenolic panels for the columns in front of the building, which are expected to arrive Wrangell in April, after which time they will be installed for a complete project. Non-

**UST (Underground Fuel/Storage Tank) Decommissioning and Environmental Investigations.** The two underground fuel storage tanks' have been decommissioned and the soil test reports returned. A small amount of diesel contaminant was discovered at the Public Safety Building, which instigates solid disposal and transportation regulations and approval with DEC. Disposal of the contaminated soil and final environmental reports are underway for final submission to DEC.

**Wrangell Harbor Anodes.** The contractor has the anodes in fabrication for shipment under four separate loads. The fourth and final shipment is expected in Wrangell by the end of March, at which time the contractor will mobilize to commence installations of the anodes.

**Motorized Transportation System (Mt. Dewey Trail Extension).** The contractor began clearing and grubbing at the trailhead parking lot area in December. Construction of the main trail is underway, and there are no issues to date.



**Water Treatment Plant Improvements.** All blasting and major site exaction is complete. Significant backfill/grading and site work remains. The contractor is constructing footings for the metal building, which has arrived Wrangell. Construction activities will continue to see the preparation of concrete pours for footings. Concrete compressive strength results find the concrete to be in line with the specifications.

A grant amendment from EDA will provide the requested \$2.1M. The upcoming amendment from EDA will provide for a nine-month grant extension, which will benefit the time required for the construction and closeout completion.

News of a \$2,500,000 Congressional Direct Spending award, requested in early 2023, has been announced through senator Murkowski's office. Funding from federal appropriations is generally made available several months after the award announcement, and a formal application for the funding, complete with verification of compliance with the funding requirements, will be required prior to a grant agreement issuance.





**Alder Top Village Subdivision, Ph I Development Site Clearing.** Construction work picked up again this week for finalizing the site clearing project. Trees that have been blown down across the roadways will be cleared and eroded ditched slopes will be addressed in advance of the next phase of construction under a separate contract.

**Public Safety Building Rehabilitation - Preliminary Architectural Report (PAR) Development.** We continue to work with our A&E team to complete the Preliminary Architectural Report for submission to USDA as part of a funding package request to rehabilitate the Public Safety Building. In the meantime, we have submitted a funding request to both the State Legislature (\$6.5M) and the Federal government through Congressional Appropriations (\$5.5M) for funding consideration for the building's rehabilitation project.

### Projects Advancing to Competitive Construction Bidding Phase

**City Park Pavilion Replacement (Wind Damaged Pavilion).** A design-build performance specification and full competitive bid documents were developed and released on March 21st for competitive bidding. The bid opening date is scheduled for April 12, 2024.

**Airport Runway Light Generator & Electrical Connectivity.** DOT received the FAA approval for the construction work on March 11th. DOT approved the electrical drawing set on March 13th. With these approvals complete, the solicitation is underway and is expected to be released during the week of March 25th.

**Nolan Center Standby Generator Upgrades.** The solicitation is underway and is expected to be released during the week of March 25th.

**Alder Top Village Subdivision Development, Ph II Roads and Utilities.** Final design review is underway after receiving approvals for DEC for water and sewer design. Staff will be working with the engineering consultant to prepare an updated cost estimate

for the next phase, develop the bid schedule and full contract documents for a competitive bid solicitation to be released. We are aiming for that construction bidding release by the end of April.

**Loading Dock - Solid Waste Transfer Station Upgrades.** A solution to the massive pile of tires at the SWTS that impedes the Loading Dock project work, has been found. Channel Construction is hauling tires to the 6-mile, deep water port for further disposal. A&E has finalized the design documents, and staff met with the engineering team this week to review last considerations as we finalize the construction contract for bidding.

**High School Elevator Modernization.** Staff met with the elevator company, as well as the Elevator Consultant and the electrical company who also installed the High School Fire Alarm Replacement project. A sole source award was discussed with all parties and it was determined that the elevator company would not take on the project as the Prime General Contractor as they only install elevators and do not have the capacity to manage the full project and all of the contractors' and their involved work, i.e. drywall, electrical, mechanical, sprinkler, etc.

We will continue to work with the elevator consultants to finalize the construction documents. Once complete, if there is a viable entity which who it may be advantageous to consider the sole source award, we will consider this with Assembly approval as required. Otherwise, we will release the construction documents for competitive construction bidding once complete. This timeline for document completion is approximately three weeks or the middle of April.

**9MW to 12MW Power Generation Improvements.** A&E has finalized the design documents. Staff will work on contract document preparation and package the documents for construction bidding in the near future.

### Projects in Planning and Design Phase

**Power Plant Building Rehab Design.** The 35% design was received in November, as scheduled, and staff have provided feedback to the engineers to allow them to continue with design toward the 65% design level.

**5th and 6th Avenue Roads Development (Industrial Park Subdivision).** Engineering design is complete to the 65% level. The US Army Corps of Engineers has issued the individual permit for road construction. We met with the engineers this week to review and release their advancement of the design to completion.

**Above Ground Tank Install (Fuel/Storage Tank), Public Safety Building and High School.** Following the two tanks' decommissioning, the engineer from RESPEC has finalized the design documents for the installation of the two above ground storage tanks (ASTs). We plan to repurpose a 1,300-gal tank that used to serve the former Armory building as the future PSB AST. The High School tank will need to be purchased

as new. Staff require a review of the design before releasing for design completion and solicitation document development.

**6-Mile Deep Port Site Environmental Assessment (EA) Phase I and II.** As part of the Borough's due diligence in purchasing the former pulp mill site at 6-mile, a Prospective Purchaser Agreement (PPA) was entered into with the State of Alaska DEC, through which we were able to limit our liability for environmental concerns since the site is known to have contamination from prior activities at the site. Through the PPA, we are to perform a Phase I and Phase II, as necessary, to establish a level of existing conditions before future activities occur.

The Phase I report is under review before advancing to the Phase II, which will require a work plan for site characterization to be developed and approved by DEC. This Phase II EA will be used as the EA required to determine NEPA in the 40-Acre Deep Water Port Development project, which is identified as a separate project with federal funding from the PIDP.

**Environmental Assessments for Contaminated Sites (Three Sites).** Following review of the work plans developed by Shannon & Wilson for the three contaminated Borough-owned land sites, those work plans were updated and submitted to DEC for review and approval. DEC has a backlog of projects to review and has suggested a timeline to review of our three sites plans by May or June. Approval of the work plans will confirm the further work to identify concerns of each of the sites:

- **Former Wilcox Automotive property on Front Street**
- **City Shop property on Case Avenue/Zimovia Highway**
- **Former Wrangell Medical Center at 310 Bennett Street.**

**Sunset Gardens Cemetery Expansion and Columbarium.** Conceptual site drawings have been modified based on staff input. R&M Engineering is preparing the grading and construction details, along with quantities, which will be used to develop a project budget.

**Meyers Chuck Harbor Replacement Design.** After identifying our preferred design, the engineers will deliver the procurement documents of this project in two phases:

1. The floats will be procured by the Borough, shipped to Wrangell, and decking installed by Harbor Department force account. Advertising for this phase around April-May 2024.
2. The construction of the harbor replacement will be procured under a separate contract. Advertising for this phase around May-June 2024, with anticipated construction performance period of October 2024 - May 2025.

The design and procurement documents for the Phase I Float Procurement are expected from the engineers by the beginning of April 2024.

**Stikine Middle School Roof Replacement and High School Roof and Siding Replacement.** Borough and School staff have identified the priorities for a \$4.2M project, inclusive of A&E design and construction services. The \$3.5M GO Bond funds will be coupled with the \$694,000 CDBG grant funds, specific to the Middle School Roof Replacement, to complete this work.

The procurement of all goods and services for this project must be secured to meet the requirements, not only of the CDBG program, but of the Department Education & Early Development (DEED) as well, to ensure the work and its funding remains eligible as our 35% match for the larger \$10.5M school renovation project that we will continue to pursue. Project costs incurred not more than 36 months before the submission of a future DEED grant application with an identical scope are considered eligible costs toward the local contribution.

**40-Acre Deep Water Port Development.** \$421,000 has been awarded to Wrangell from the MARAD Port Infrastructure Development Program (PIDP) to go toward early planning and conceptual design of the 40-Acre Deep Water Port Development to meet our future marine transportation needs at the 6-mile, deep-water port site.

Staff are working to complete two primary tasks required before the grant agreement can be issued. One is the Title VI Civil Rights Assessment, and the other is the Environmental Assessment Phase II Work Plan, which will be used by the federal agency to complete the NEPA process. No construction (i.e., activities that disturb the land) can take place prior to NEPA completion or the Borough risks jeopardizing the entire Federal award.

### Projects with Pending Funding Requests

**Skeet Range Improvements, Phase II.** Funding request submitted to the Alaska Dept. of Fish & Game Hunter Safety program on A local contribution of 10% of the project cost is required.

**Wrangell Harbor Basin Float System Replacement.** Funding Request of \$28M submitted to the RAISE program on April 28, 2024 for Wrangell Harbor Basin Revitalization project.

**Mt. Dewey Trail Extension to Petroglyph Beach Park.** A \$618,320 funding request, as part of a "recreation economy for rural communities" funding bundle, was submitted through the Alaska Outdoor Alliance to Senator Murkowski's office for CDS appropriations consideration.

## State of Alaska Legislative Capital Projects Priorities for FY 2025

- Dams Stabilization and Improvements - \$5,000,000 for design and construction
- Public Safety Building Rehabilitation - \$6,500,000 toward design, permitting, and construction
- Wastewater Treatment Upgrades to Address Disinfection - \$14,000,000 toward an alternatives analysis, design, permitting, and construction
- Eastern Channel Emergency Access Route - For planning and design only, estimated to cost approximately 10% of the capital cost, or \$500,000.
- Inner Harbor Replacement- \$12,000,000 toward design, permitting, and construction

## Congressional Direct Spending (CDS) Request for FFY 2025

### Requests through Senator Murkowski

- Wastewater Treatment Plant Effluent Disinfection Facility - \$10,000,000 request
- Public Safety Building Renovations - \$6,500,000 if full funding is available; or a floor of a funding level at \$2,000,000, which would provide a sizeable portion to compliment other funding.
- Zimovia Highway Sewer System Upgrades - \$2,500,000 request
- East Channel Emergency Access Route - \$7,500,000 if full funding is available; or a floor of a funding level at \$2,500,000, which would provide a sizeable portion to compliment other funding.

## Congressional Direct Spending (CDS) Request for FFY 2025

### Requests through Representative Peltola

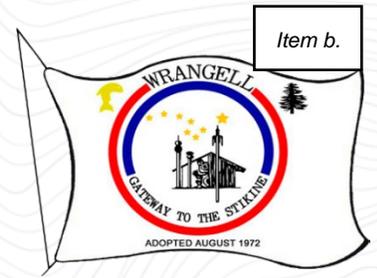
- Public Safety Building Renovations - \$6,500,000 if full funding is available; or a floor of a funding level at \$2,000,000, which would provide a sizeable portion to compliment other funding.
- Inner Harbor Revitalization - \$9,000,000 request

Sincerely,  
Amber Al-Haddad  
Capital Facilities Director

# CITY & BOROUGH OF WRANGELL

## BOROUGH MANAGER'S REPORT

Tuesday, March 26<sup>th</sup>, 2024



### MEMORANDUM

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

**FROM:** MASON F. VILLARMA, *INTERIM BOROUGH  
MANAGER/FINANCE DIRECTOR*

**SUBJECT:** BOROUGH MANAGER'S REPORT

**DATE:** TUESDAY, MARCH 26<sup>TH</sup>, 2024

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#### 1) Waste Water Treatment Plant - \$10,000,000

EPA issued a 301(h)-modified NPDES renewal permit for Wrangell's wastewater treatment plant (WWTP) a waiver to secondary treatment under Section 301 of the Clean Water Act. To process the Section 401 Certificate for water quality standards, the State of Alaska required completion of Forms 2G and 2M to provide analysis of the mixing zone and antidegradation in the waters receiving the effluent. The treatment alternatives include disinfection at the WWTP. Wrangell's 301(h) facility is unable to meet Alaska Water Quality Standards with our current plant, and we seek funding for the infrastructure needed to meet this mandate. This project will provide for construction of upgrades to the existing facility and/or construction of a new disinfection facility to treat existing plant effluent that discharges offshore to tidal marine waters in the Zimovia Straits water body. Upgrades will include additional improvements to the existing facility, including polishing pond dredging to help improve disinfection/removal burdens and installation of a septage receiving station, to further improve effluent water quality.

The work to advance to compliance with the permitting regulations, the Borough needs funding to evaluate the feasibility of disinfection alternatives, prepare an RFP for disinfection equipment and bid-ready drawings and specifications for construction of the disinfection facility.

#### 2) Public Safety Building Rehabilitation - \$6,500,000 w/ \$2,000,000 floor

The Public Safety Building is a 40-year-old structure that houses the Fire and Emergency Services equipment and personnel station, the Police Station and Jail,

the public safety dispatch center and leases spaces to District Courts and Public Records, the State Department of Motor Vehicles, and the US Customs Office.

A 2020 condition survey of the building identified significant structural and building systems' deficiencies, the most critical of which would be rehabilitated through this project of the critical building systems to ensure the structural integrity of the building remains. Further results through the project would be upgrades to life and safety related building systems and those building systems that are integral to controlling the interior building environment, both for the health and well-being of its occupants and to preserve the integrity of the building itself.)

### **3) East Channel Emergency Access Road - \$2,500,000**

This project addresses a public safety issue. Changing weather conditions have brought more storms and other natural hazard events to Wrangell, and the Borough has a critical need to develop the East Channel Emergency Access Route on the northeast side of Wrangell Island.

As seen with the November 20, 2023 landslide at 11-mile Zimovia Highway and as well with the November 2021 wind storm that blew down trees and the electrical distribution system and had residents trapped with no power for two days, and should other similar events or earthquake, fire, tsunami or other hazard that block Zimovia Highway, residents beyond the block have no access to medical or support services.

This public safety project includes improvements to two sections of existing road corridors and construction of an approximate  $\frac{1}{4}$  -  $\frac{1}{2}$  mile of new road section to connect the two existing roads. The complete road system will provide a second access to Wrangell downtown for emergency response, medical services, and other services when Zimovia Highway is impacted by certain events which block resident access. This completed alternative access road will provide multiple long-term benefits, the primary one being an alternative safety emergency/evacuation route for Wrangell residents.

### **4) Zimovia Highway Sewer System Upgrades - \$2,500,000**

Wrangell needs improvements to our sewer collection system along Zimovia Highway to correct areas of flow restrictions where pipe capacity is insufficient to pass peak wet weather flow (PWWF) events and where lift stations and their control systems have exceeded their useful life. Systems that do not have sufficient capacity to pass PWWF can produce backwater effects in the collection system and potentially cause undesirable sanitary sewer overflows.

The deficiency corrections are also critical toward the Borough's development of a 40-lot single family residential subdivision and a future development for additional single-family dwellings as well as multi-family housing. The Borough purchased the former APC/Silver Bay pulp mill site in 2022 and is in the process of developing that 40-acre property for industrial/economic development initiatives.

This project provides for capacity analysis of a modeled collection system, reviewing the entire sewer collection system from the end of the main line on Zimovia Highway to the Wastewater Treatment Plant. The analysis will be advanced to design and construction for work necessary to address sewer system improvements based on a specific design storm, acceptable slopes, and depths of flow within pipes, minimum and maximum velocity of flow and pipe size, and pump station deficiencies.

**5) 1<sup>st</sup> and 3<sup>rd</sup> Avenue and Mission Street Road Construction - \$2,500,000**

The City and Borough of Wrangell is actively implementing a strategic road construction and underground infrastructure replacement plan. 1<sup>st</sup> and 3<sup>rd</sup> avenue and mission street are some of the highest traffic residential corridors within the Borough that have seen significant degradation.

The Borough is requesting funds to replace underground infrastructure and replacing ductile iron pipes with HDPE while also resurfacing these roads. Significant drainage work will have to be undertaken to prevent water from pooling on the newly resurfaced roads.

**CDS Requests to Representative Peltola (Approximately 15 get selected):**

**1) Inner Harbor Revitalization - \$9,000,000**

Wrangell needs improvements to our sewer collection system along Zimovia Highway to correct areas of flow restrictions where pipe capacity is insufficient to pass peak wet weather flow (PWWF) events and where lift stations and their control systems have exceeded their useful life. Systems that do not have sufficient capacity to pass PWWF can produce backwater effects in the collection system and potentially cause undesirable sanitary sewer overflows.

The deficiency corrections are also critical toward the Borough's development of a 40-lot single family residential subdivision and a future development for additional single-family dwellings as well as multi-family housing. The Borough purchased the former APC/Silver Bay pulp mill site in 2022 and is in the process of developing that 40-acre property for industrial/economic development initiatives.

This project provides for capacity analysis of a modeled collection system, reviewing the entire sewer collection system from the end of the main line on Zimovia Highway to the Wastewater Treatment Plant. The analysis will be advanced to design and construction for work necessary to address sewer system improvements based on a specific design storm, acceptable slopes and depths of flow within pipes, minimum and maximum velocity of flow and pipe size, and pump station deficiencies.

**2) Public Safety Building - \$6,500,000 w/ \$2,000,000 floor**

\*Same Project Description as request to Senator Murkowski.

Priority	Requested to	Project	Amount
1	Murkowski	Waste Water Treatment Plant	\$ 10,000,000
2	Murkowski	Public Safety Building	\$ 6,500,000
3	Murkowski	Emergency Access Road	\$ 7,500,000
4	Murkowski	Zimovia Highway Sewer Upgrades	\$ 2,500,000
5	Murkowski	1st, 3rd, and Mission Road Project	\$ 2,500,000
1	Peltola	Inner Harbor Revitalization	\$ 9,000,000
2	Peltola	Public Safety Building	\$ 6,500,000
Total Outstanding CDS Requests			<b>\$ 44,500,000</b>

**UPCOMING ITEMS FOR APRIL 9<sup>TH</sup>, 2024 REGULAR ASSEMBLY MEETING**

The following are anticipated items to be placed on the agenda for the April 9<sup>th</sup> Regular Assembly Meeting:

- Work Session and Presentation on Borough Fee and Rates
- Collective Bargaining Agreement Ratification
- Non-Union Wage and Grade Table Adoption
- Resolution to Amend Multiple Job Descriptions
- Final Approval for Sale of the Old Wrangell Medical Center
- Final Approval of the Six Adjacent Lots to the Old Wrangell Medical Center
- Approval of Mill Property Lease to Channel Construction
- Water Shortage Management Plan Review and Possible Update
  - *Link to Current Water Shortage Management Plan:*  
<https://www.wrangell.com/publicworks/water-shortage-management-plan>
- Trident Lease of a Portion of the Old Mill Dock
- Peninsula Seafoods Lease of a Portion of the Old Mill Dock

**Petroglyph Beach Issue and Solutions**

The State of Alaska Department of Natural Resources and the Borough are working to draft a MOA that memorializes the responsibilities of the State and the Borough with respect to site management and infrastructure maintenance and recapitalization.

The Borough has received comments from multiple tour operators saying the State is requiring operators to pay an annual permit fee in addition to a per use (head tax). The Borough believes any use fees should be assessed and managed by the Borough and not the State. The State has also contacted cruise lines without the knowledge of operators

informing them that select operators are out of compliance. We believe the lack of notice and public engagement is inappropriate and are working with State to amend their approach to site management and the collection of fees.



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As always, I am at the Assembly's disposal. I look forward to continuing the meaningful progress we are making.

Sincerely,

*Mason F. Villarma*

Mason F. Villarma  
Interim Borough Manager/Finance Director

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
10001-03	Timothy Gardner	\$0.00	\$68.43	\$0.00	\$0.00	\$0.00	\$0.00	\$68.43
10003-04	Silvia Greuter	\$0.00	\$718.17	\$0.00	\$0.00	\$0.00	\$0.00	\$718.17
10004-02	Taylor Transportati	\$0.00	\$966.61	\$0.00	\$0.00	\$0.00	\$0.00	\$966.61
10005-03	Taylor Transportati	\$0.00	\$106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$106.45
10007-01	Jim Bailey	\$0.00	\$132.36	\$0.00	\$0.00	\$0.00	\$0.00	\$132.36
10008-01	Frank Young	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10009-01	USDA C/O MetTel	\$0.00	\$92.15	\$0.00	\$0.00	\$0.00	\$0.00	\$92.15
10010-09	Michael Schwartz	\$0.00	\$416.69	\$0.00	\$0.00	\$0.00	\$0.00	\$416.69
10011-03	Shelterdeck Storage	\$0.00	\$99.83	\$0.00	\$0.00	\$0.00	\$0.00	\$99.83
10012-02	Gadd Enterprises LL	\$0.00	\$177.14	\$174.71	\$178.15	\$181.97	\$38.89	\$750.86
10013-01	USDA C/O MetTel	\$0.00	\$3,357.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,357.13
10014-01	USDA C/O MetTel	\$0.00	\$130.04	\$0.00	\$0.00	\$0.00	\$0.00	\$130.04
10015-01	DOT&PF-Div Of Facil	\$0.00	\$1,543.47	\$1,221.46	\$0.00	\$0.00	\$0.00	\$2,764.93
10016-05	Randy L Backman	\$0.00	\$531.50	\$0.00	\$0.00	\$0.00	(\$455.09)	\$76.41
10019-01	USDA C/O MetTel	\$0.00	\$184.23	\$0.00	\$0.00	\$0.00	\$0.00	\$184.23
10020-02	Muskeg Meadows	\$0.00	\$12.25	\$0.00	\$0.00	\$0.00	\$0.00	\$12.25
10021-02	Muskeg Meadows	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$151.28)	(\$141.65)
10022-01	DOT&PF-Div Of Facil	\$0.00	\$891.71	\$0.00	\$0.00	\$0.00	\$0.00	\$891.71
10023-01	DOT&PF-Div Of Facil	\$0.00	\$925.48	\$0.00	\$0.00	\$0.00	\$0.00	\$925.48
10024-01	Sunrise Aviation In	\$0.00	\$336.45	\$0.00	\$0.00	\$0.00	\$0.00	\$336.45
10025-02	Alaska Airlines co	\$0.00	\$395.25	\$0.00	\$0.00	\$0.00	\$0.00	\$395.25
10026-01	Alaska Airlines co	\$0.00	\$2,425.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,425.06
10027-03	C&D Deliveries	\$0.00	\$782.69	\$0.00	\$0.00	\$0.00	\$0.00	\$782.69
10028-01	Temsco Helicopters	\$0.00	\$511.63	\$0.00	\$0.00	\$0.00	\$0.00	\$511.63
10029-02	Faa / Amz 110	\$0.00	\$562.34	\$0.00	\$0.00	\$0.00	\$0.00	\$562.34
10031-05	William & Deveril B	\$0.00	\$465.77	\$0.00	\$0.00	\$0.00	\$0.00	\$465.77
10032-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10034-03	Brian A Schwartz	\$0.00	\$410.35	\$0.00	\$0.00	\$0.00	\$0.00	\$410.35
10035-02	Brenda Schwartz Yea	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
10036-02	Timothy Hunt	\$0.00	\$391.18	\$382.88	\$11.44	\$0.00	\$0.00	\$785.50
10038-03	Patrick McManus	\$0.00	\$689.18	\$0.00	\$0.00	\$0.00	\$0.00	\$689.18
10039-03	Billie Jo Younce	\$0.00	\$276.52	\$0.00	\$0.00	\$0.00	\$0.00	\$276.52
10040-04	Pearl Elain Baker	\$0.00	\$268.56	\$0.00	\$0.00	\$0.00	\$0.00	\$268.56
10041-07	Teresa R. Redman	\$0.00	\$366.08	\$363.73	\$3.49	\$0.00	\$0.00	\$733.30
10043-02	Marisa Fulgham	\$0.00	\$293.98	\$0.00	\$0.00	\$0.00	\$0.00	\$293.98
10044-05	Tyler Janssen	\$0.00	\$372.96	\$0.00	\$0.00	\$0.00	\$0.00	\$372.96
10045-01	Donna Mongeon	\$0.00	\$255.30	\$0.00	\$0.00	\$0.00	\$0.00	\$255.30
10046-13	Randy & Kelsee Chur	\$0.00	\$707.87	\$0.00	\$0.00	\$0.00	\$0.00	\$707.87

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
10048-02	Samantha Feller	\$0.00	\$468.25	\$446.70	\$411.96	\$0.00	\$0.00	\$1,326.91
10049-03	Robert Goodman	\$0.00	\$0.54	\$0.54	\$0.54	\$0.54	\$70.08	\$72.24
10052-10	Ed Jasper	\$0.00	\$16.84	\$0.00	\$0.00	\$0.00	\$0.00	\$16.84
10053-01	Rinda Howell	\$0.00	\$326.86	\$343.19	\$148.20	\$0.00	\$0.00	\$818.25
10063-16	Lexie Hayes	\$0.00	\$372.92	\$379.97	\$0.00	\$0.00	\$0.00	\$752.89
10064-22	Jimmy Pritchett	\$0.00	\$421.20	\$0.00	\$0.00	\$0.00	\$0.00	\$421.20
10065-02	Nellmarie Rose Chur	\$0.00	\$480.70	\$0.00	\$0.00	\$0.00	\$0.00	\$480.70
10067-02	Mike Allen Jr	\$0.00	\$453.47	\$458.32	\$0.00	\$0.00	\$0.00	\$911.79
10068-01	Marilyn & Elmer Mor	\$0.00	\$412.95	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95
10070-01	Tom Gillen Sr.	\$0.00	\$184.65	(\$0.01)	\$0.00	\$0.00	\$0.00	\$184.64
10071-18	Jack R Liesch	\$0.00	\$354.48	\$0.00	\$0.00	\$0.00	\$0.00	\$354.48
10072-08	Danielle R Russell	\$0.00	\$618.39	\$0.00	\$0.00	\$0.00	\$0.00	\$618.39
10073-04	Aaron Angerman	\$0.00	\$564.02	\$494.26	\$0.00	\$0.00	\$0.00	\$1,058.28
10075-02	Charles & Barbara E	\$0.00	\$18.50	\$0.00	\$0.00	\$0.00	\$0.00	\$18.50
10076-22	Erica T Maiquis	\$0.00	\$476.39	\$0.00	\$0.00	\$0.00	\$0.00	\$476.39
10077-18	Amy J Meschnark	\$0.00	\$544.20	\$0.00	\$0.00	\$0.00	\$0.00	\$544.20
10078-01	Frank Churchill Sr	\$0.00	\$291.23	\$0.00	\$0.00	\$0.00	\$0.00	\$291.23
10079-03	Charles & Barbara E	\$0.00	\$475.19	\$435.57	\$416.80	\$201.87	\$0.00	\$1,529.43
10080-15	Charles & Barbara E	\$0.00	\$243.83	\$216.18	\$204.09	\$65.60	\$0.00	\$729.70
10081-02	Marjy Wood	\$0.00	\$434.56	\$0.00	\$0.00	\$0.00	\$0.00	\$434.56
10083-01	John Hall	\$0.00	\$624.99	\$0.00	\$0.00	\$0.00	\$0.00	\$624.99
10084-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10085-01	Laurie Broad	\$0.00	\$274.39	\$0.00	\$0.00	\$0.00	\$0.00	\$274.39
10087-05	Kaylauna Churchill	\$0.00	\$469.68	\$396.13	\$0.00	\$0.00	\$0.00	\$865.81
10089-01	Dave & Peggy Andres	\$0.00	\$463.70	\$0.00	\$0.00	\$0.00	\$0.00	\$463.70
10090-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10091-02	Erin Andresen	\$0.00	\$429.57	\$0.00	\$0.00	\$0.00	\$0.00	\$429.57
10095-07	James C. Nelson	\$0.00	\$479.90	\$463.54	\$456.81	\$0.00	\$0.00	\$1,400.25
10101-04	Clay Hammer	\$0.00	\$540.98	\$0.00	\$0.00	\$0.00	\$0.00	\$540.98
10102-21	Sara Gadd	\$0.00	\$589.41	\$575.60	\$309.41	\$0.00	\$0.00	\$1,474.42
10103-16	Sara Gadd	\$0.00	\$583.63	\$562.09	\$66.60	\$0.00	\$0.00	\$1,212.32
10104-15	Daniel A Powers	\$0.00	\$485.09	\$440.65	\$0.00	\$0.00	\$0.00	\$925.74
10105-17	Tawney Crowley	\$0.00	\$570.68	\$309.90	\$0.00	\$0.00	\$0.00	\$880.58
10107-09	Robert Lippert	\$0.00	\$343.98	\$0.00	\$0.00	\$0.00	\$0.00	\$343.98
10108-03	Dan Trail	\$0.00	\$369.58	\$0.00	\$0.00	\$0.00	\$0.00	\$369.58
10109-04	Mike Gedney	\$0.00	\$525.62	\$0.00	\$0.00	\$0.00	\$0.00	\$525.62
10111-08	Savannah R Smith	\$0.00	\$194.31	\$0.00	\$0.00	\$0.00	\$0.00	\$194.31
112-02	Stephanie Cartwrig	\$0.00	\$623.91	\$0.00	\$0.00	\$0.00	\$0.00	\$623.91

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
10113-02	William Bloom	\$0.00	\$188.31	\$0.00	\$0.00	\$0.00	\$0.00	\$188.31
10114-10	Shannon Smith	\$0.00	\$571.95	\$0.00	\$0.00	\$0.00	\$0.00	\$571.95
10115-05	Shelby Smith	\$0.00	\$398.05	\$0.00	\$0.00	\$0.00	\$0.00	\$398.05
10116-18	Jacob Hammer	\$0.00	\$317.46	\$0.00	\$0.00	\$0.00	\$0.00	\$317.46
10117-06	Patricia Ann MacDon	\$0.00	\$122.14	\$0.00	\$0.00	\$0.00	\$0.00	\$122.14
10119-01	Dick Lentz	\$0.00	\$247.68	\$0.00	\$0.00	\$0.00	\$0.00	\$247.68
10121-10	Dorthea Rooney	\$0.00	\$217.46	(\$200.00)	\$0.00	\$0.00	\$0.00	\$17.46
10124-03	Paula Keith	\$0.00	\$2.91	\$2.91	\$2.91	\$2.91	\$383.89	\$395.53
10124-05	Michael Bahleda	\$0.00	\$429.47	\$0.00	\$0.00	\$0.00	\$0.00	\$429.47
10125-07	Thomas Carlstrom	\$0.00	\$288.86	\$235.91	\$0.00	\$0.00	\$0.00	\$524.77
10126-17	Kaytlyn C Bruce	\$0.00	\$58.32	\$147.55	\$93.27	\$0.00	\$0.00	\$299.14
10127-07	Lester Kuntz	\$0.00	\$274.23	\$0.00	\$0.00	\$0.00	\$0.00	\$274.23
10128-05	David & Leann Bryne	\$0.00	\$302.40	\$0.00	\$0.00	\$0.00	\$0.00	\$302.40
10129-07	Becky Bliss	\$0.00	\$470.93	\$0.00	\$0.00	\$0.00	\$0.00	\$470.93
10130-01	Danette Grover	\$0.00	\$236.06	\$0.00	\$0.00	\$0.00	\$0.00	\$236.06
10131-09	George R Otto	\$0.00	\$233.01	\$35.53	\$0.00	\$0.00	\$0.00	\$268.54
10132-18	Melissa A Mills	\$0.00	\$422.55	\$229.23	\$0.00	\$0.00	\$0.00	\$651.78
10133-06	Caroline J Atterber	\$0.00	\$390.14	\$0.00	\$0.00	\$0.00	\$0.00	\$390.14
10134-08	Brandon Kenfield	\$0.00	\$405.14	\$383.94	\$334.87	\$0.00	\$0.00	\$1,123.95
10136-03	Amber L Hillberry	\$0.00	\$431.14	\$62.18	\$0.00	\$0.00	\$0.00	\$493.32
10137-05	Rita Harms	\$0.00	(\$224.07)	\$0.00	\$0.00	\$0.00	\$0.00	(\$224.07)
10138-03	Melanie Schilling	\$0.00	\$472.40	\$0.00	\$0.00	\$0.00	\$0.00	\$472.40
10139-05	Jack Pino	\$0.00	\$481.66	\$0.00	\$0.00	\$0.00	\$0.00	\$481.66
10140-13	Rick Van Evey	\$0.00	\$1.21	\$1.21	\$1.21	\$1.21	\$154.17	\$159.01
10140-15	Michael J Lewis	\$0.00	\$283.75	\$0.00	\$0.00	\$0.00	\$0.00	\$283.75
10142-04	Tami Stuart	\$0.00	\$377.26	\$0.00	\$0.00	\$0.00	\$0.00	\$377.26
10144-10	Jiaying Lu	\$0.00	\$186.03	\$173.88	\$0.00	\$0.00	\$0.00	\$359.91
10145-10	Elizabeth Wirt	\$0.00	\$172.83	\$0.00	\$0.00	\$0.00	\$0.00	\$172.83
10146-07	Jan M Baker-Dowdell	\$0.00	\$83.75	\$0.00	\$0.00	\$0.00	\$0.00	\$83.75
10149-01	Donna J. McKay	\$0.00	\$387.59	\$367.63	\$0.00	\$0.00	\$0.00	\$755.22
10151-05	Perry Butler	\$0.00	\$325.77	\$348.00	\$0.00	\$0.00	\$0.00	\$673.77
10152-04	Guy Kalkins	\$0.00	\$646.60	\$0.00	\$0.00	\$0.00	\$0.00	\$646.60
10153-04	Pearl Elain Baker	\$0.00	\$298.26	\$0.00	\$0.00	\$0.00	\$0.00	\$298.26
10154-07	John Waddington	\$0.00	\$483.88	\$455.83	\$470.52	\$184.94	\$0.00	\$1,595.17
10155-02	Dawn Copeland	\$0.00	\$299.23	\$0.00	\$0.00	\$0.00	\$0.00	\$299.23
10156-04	Briana Schilling	\$0.00	\$415.37	\$392.33	\$0.00	\$0.00	\$0.00	\$807.70
10157-17	Michael Brewster	\$0.00	\$33.75	\$0.00	\$0.00	\$0.00	\$0.00	\$33.75
159-01	Lisa Schultz	\$0.00	\$291.22	\$0.00	\$0.00	\$0.00	\$0.00	\$291.22

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
10160-06	Elizabeth Golding	\$0.00	\$328.19	\$327.42	\$0.41	\$0.00	\$0.00	\$656.02
10161-01	Alonso Degrande Jr	\$0.00	\$280.76	\$0.00	\$0.00	\$0.00	\$0.00	\$280.76
10162-04	Darin Crayne	\$0.00	\$255.52	\$246.36	\$0.00	\$0.00	\$0.00	\$501.88
10164-03	Mark Armstrong	\$0.00	\$1,021.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.24
10165-02	Theresa Allen	\$0.00	\$833.40	\$0.00	\$0.00	\$0.00	\$0.00	\$833.40
10167-02	Lanny Hamley	\$0.00	\$355.18	\$0.00	\$0.00	\$0.00	\$0.00	\$355.18
10168-02	Tamara Eastaugh	\$0.00	\$40.16	\$0.00	\$0.00	\$0.00	\$0.00	\$40.16
10169-02	Tamara Eastaugh	\$0.00	\$411.93	\$0.00	\$0.00	\$0.00	\$0.00	\$411.93
10170-02	Priscilla Harvey	\$0.00	\$433.18	\$0.00	\$0.00	\$0.00	\$0.00	\$433.18
10176-02	James Stough Jr	\$0.00	\$952.81	\$672.28	\$0.00	\$0.00	\$0.00	\$1,625.09
10177-17	Royce R Rath	\$0.00	\$258.34	\$0.00	\$0.00	\$0.00	\$0.00	\$258.34
10178-02	John Morse	\$0.00	\$613.03	\$459.41	\$0.00	\$0.00	\$0.00	\$1,072.44
10179-02	Roger & Zona Gregg	\$0.00	\$20.89	\$0.00	\$0.00	\$0.00	\$0.00	\$20.89
10181-04	Roger & Zona Gregg	\$0.00	\$259.56	\$0.00	\$0.00	\$0.00	\$0.00	\$259.56
10182-01	Patricia Overbay	\$0.00	\$463.81	\$0.00	\$0.00	\$0.00	\$0.00	\$463.81
10183-01	Keith Appleman	\$0.00	\$613.17	\$0.00	\$0.00	\$0.00	\$0.00	\$613.17
10184-07	Marcia D Miller	\$0.00	\$559.28	\$0.00	\$0.00	\$0.00	\$0.00	\$559.28
10185-09	Amy Price	\$0.00	\$297.02	\$0.00	\$0.00	\$0.00	\$0.00	\$297.02
10186-01	Frank Warfel Jr	\$0.00	\$581.89	\$0.00	\$0.00	\$0.00	\$0.00	\$581.89
10187-03	Charles & Valerie B	\$0.00	\$361.12	\$0.00	\$0.00	\$0.00	\$0.00	\$361.12
10188-02	Robbie Marshall	\$0.00	\$657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$657.75
10189-02	Carmen Villarma	\$0.00	\$57.38	\$0.00	\$0.00	\$0.00	\$0.00	\$57.38
10191-04	Carmen Villarma	\$0.00	\$286.88	\$0.00	\$0.00	\$0.00	\$0.00	\$286.88
10192-07	Ken & Kimmie Smith	\$0.00	\$850.86	\$0.00	\$0.00	\$0.00	\$0.00	\$850.86
10193-36	Julie A Williams	\$0.00	\$260.96	\$0.00	\$0.00	\$0.00	\$0.00	\$260.96
10194-27	Gablehouse Rentals	\$0.00	\$173.80	\$0.00	\$0.00	\$0.00	\$0.00	\$173.80
10195-12	Gablehouse Rentals	\$0.00	\$274.45	\$0.00	\$0.00	\$0.00	\$0.00	\$274.45
10196-17	Debrah D Johnson	\$0.00	\$6.24	\$6.24	\$6.24	\$6.24	\$816.48	\$841.44
10196-20	Barbara L Pointer	\$0.00	\$364.24	\$310.85	\$157.21	\$0.00	\$0.00	\$832.30
10197-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10198-02	Salvation Army	\$0.00	\$843.37	\$776.65	\$552.75	\$0.00	\$0.00	\$2,172.77
10199-09	Mike Matney	\$0.00	\$208.19	\$0.00	\$0.00	\$0.00	\$0.00	\$208.19
10200-05	Mike Matney	\$0.00	\$80.56	\$0.00	\$0.00	\$0.00	\$0.00	\$80.56
10202-02	Wrangell Extended S	\$0.00	\$261.62	\$0.00	\$0.00	\$0.00	\$0.00	\$261.62
10203-02	Wrangell Extended S	\$0.00	\$378.58	\$0.00	\$0.00	\$0.00	\$0.00	\$378.58
10205-01	Dot & Pf	\$0.00	\$793.14	\$717.51	\$0.00	\$0.00	\$0.00	\$1,510.65
10206-03	Donna Paul	\$0.00	\$721.67	\$0.00	\$0.00	\$0.00	\$0.00	\$721.67
10207-06	Rodney D Rhoades	\$0.00	\$37.83	\$37.83	\$0.00	\$0.00	\$0.00	\$75.66

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
10208-01	GCI Cable Inc.	\$0.00	\$312.99	\$0.00	\$0.00	\$0.00	\$0.00	\$312.99
10210-18	Sea Level Seafoods	\$0.00	\$173.67	\$0.00	\$0.00	\$0.00	\$0.00	\$173.67
10211-01	Steve Murphy	\$0.00	\$320.50	\$0.00	\$0.00	\$0.00	\$0.00	\$320.50
10212-02	Patrick McMurren	\$0.00	\$635.87	\$595.09	\$475.00	\$0.00	\$0.00	\$1,705.96
10213-01	Tim Peterman	\$0.00	\$8.64	\$8.56	\$0.00	\$0.00	\$0.00	\$17.20
10216-07	Mason F Villarma	\$0.00	\$274.09	\$0.00	\$0.00	\$0.00	\$0.00	\$274.09
10217-01	Priscilla Gail Otte	\$0.00	\$275.93	\$271.74	\$0.00	\$0.00	\$0.00	\$547.67
10219-02	Daniel E Churchill	\$0.00	\$515.67	\$0.00	\$0.00	\$0.00	\$0.00	\$515.67
10220-02	Frank Churchill Jr	\$0.00	\$392.74	\$0.00	\$0.00	\$0.00	\$0.00	\$392.74
10221-07	Holly Bashelier	\$0.00	\$306.28	\$0.00	\$0.00	\$0.00	\$0.00	\$306.28
10223-01	Vern Phillips	\$0.00	\$1,126.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.39
10225-01	Jonelle Bjorge	\$0.00	\$33.04	\$0.00	\$0.00	\$0.00	\$0.00	\$33.04
10226-09	Kimberly And Michae	\$0.00	\$480.31	\$0.00	\$0.00	\$0.00	\$0.00	\$480.31
10227-02	Don & Dana Van Slyk	\$0.00	\$334.73	\$0.00	\$0.00	\$0.00	\$0.00	\$334.73
10228-03	James Stough	\$0.00	\$325.93	\$0.00	\$0.00	\$0.00	\$0.00	\$325.93
10229-02	McKenna L Harding	\$0.00	\$401.90	\$324.55	\$0.00	\$0.00	\$0.00	\$726.45
10230-02	Samuel R Privett II	\$0.00	\$402.22	\$0.00	\$0.00	\$0.00	\$0.00	\$402.22
10234-03	Raymond A Hayes	\$0.00	\$631.71	\$0.00	\$0.00	\$0.00	\$0.00	\$631.71
10236-02	Megan Powell	\$0.00	\$985.91	\$0.00	\$0.00	\$0.00	\$0.00	\$985.91
10237-14	Fern Seimears	\$0.00	\$201.74	\$0.00	\$0.00	\$0.00	\$0.00	\$201.74
10238-09	Lora Laube	\$0.00	\$206.54	\$0.00	\$0.00	\$0.00	\$0.00	\$206.54
10239-16	Elsie Helen Hansen	\$0.00	\$204.88	\$0.00	\$0.00	\$0.00	\$0.00	\$204.88
10240-01	Angerman Rental	\$0.00	\$39.03	\$0.00	\$0.00	\$0.00	\$0.00	\$39.03
10241-05	Jennifer Lee Dozier	\$0.00	(\$143.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$143.25)
10242-05	Ralph W Bolton	\$0.00	\$84.04	\$0.00	\$0.00	\$0.00	\$0.00	\$84.04
10243-22	Brook McHolland	\$0.00	\$437.89	\$418.50	\$0.00	\$0.00	\$0.00	\$856.39
10244-01	Denice C Armstrong	\$0.00	(\$2,754.65)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,754.65)
10245-01	Elsie Bailey	\$0.00	\$392.52	\$0.00	\$0.00	\$0.00	\$0.00	\$392.52
10246-03	Kelsey J Martinsen	\$0.00	\$531.02	\$0.00	\$0.00	\$0.00	\$0.00	\$531.02
10247-03	Diane R Mickey	\$0.00	\$1.42	\$1.42	\$1.42	\$1.42	\$183.14	\$188.82
10247-05	Colleen R Rincon	\$0.00	\$5.87	\$5.87	\$5.87	\$5.87	\$707.42	\$730.90
10247-07	Erik L Scheib	\$0.00	\$763.53	\$198.61	\$0.00	\$0.00	\$0.00	\$962.14
10248-01	Ken Davidson Sr	\$0.00	\$761.54	\$0.00	\$0.00	\$0.00	\$0.00	\$761.54
10249-10	Mike Matney	\$0.00	\$598.12	\$0.00	\$0.00	\$0.00	\$0.00	\$598.12
10250-08	Sitka Electric	\$0.00	\$241.22	\$0.00	\$0.00	\$0.00	\$0.00	\$241.22
10250-09	MCG Constructors	\$0.00	\$455.84	\$0.00	\$0.00	\$0.00	\$0.00	\$455.84
10251-01	Joe & Donna Kuntz	\$0.00	\$356.42	\$0.00	\$0.00	\$0.00	\$0.00	\$356.42
10252-01	Lurine McGee	\$0.00	\$143.70	\$0.00	\$0.00	\$0.00	\$0.00	\$143.70

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10253-08	Sharlene Joseph	\$0.00	\$449.13	\$307.94	\$0.00	\$0.00	\$0.00	\$757.07
10254-06	Nicole Webster	\$0.00	\$702.37	\$555.67	\$0.00	\$0.00	\$0.00	\$1,258.04
10255-05	Thomas E Roland	\$0.00	\$522.80	\$0.00	\$0.00	\$0.00	\$0.00	\$522.80
10257-10	Christopher K Marti	\$0.00	\$529.80	\$0.00	\$0.00	\$0.00	\$0.00	\$529.80
10258-02	Jillian Privett	\$0.00	\$697.35	\$658.42	\$323.77	\$0.00	\$0.00	\$1,679.54
10259-04	Rebekah Gile	\$0.00	\$521.21	\$0.00	\$0.00	\$0.00	\$0.00	\$521.21
10260-05	Travis Bangs	\$0.00	\$573.40	\$0.00	\$0.00	\$0.00	\$0.00	\$573.40
10261-08	Travis Bangs	\$0.00	\$292.52	\$0.00	\$0.00	\$0.00	\$0.00	\$292.52
10262-01	Rod Brown	\$0.00	\$704.03	\$0.00	\$0.00	\$0.00	\$0.00	\$704.03
10263-02	Mercedes Angerman R	\$0.00	\$288.44	\$0.00	\$0.00	\$0.00	\$0.00	\$288.44
10264-01	Fred Angerman Sr.	\$0.00	\$679.85	\$0.00	\$0.00	\$0.00	\$0.00	\$679.85
10265-01	Fred Angerman Sr.	\$0.00	\$14.25	\$0.00	\$0.00	\$0.00	\$0.00	\$14.25
10266-04	Deborah E Lancaster	\$0.00	\$504.84	\$501.78	\$0.00	\$0.00	\$0.00	\$1,006.62
10267-01	Oliver Buness	\$0.00	\$765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$765.50
10268-01	Fred Angerman Jr	\$0.00	\$372.06	\$0.00	\$0.00	\$0.00	\$0.00	\$372.06
10269-06	Richard & Tracy Chu	\$0.00	\$410.92	\$441.19	\$407.99	\$0.00	\$0.00	\$1,260.10
10270-02	Christy R Gardner	\$0.00	\$454.99	\$440.72	\$8.82	\$0.00	\$0.00	\$904.53
10271-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10272-02	James Jenkins	\$0.00	\$186.22	\$398.31	\$352.50	\$341.78	\$216.29	\$1,495.10
10274-01	US Post Office	\$0.00	\$3,943.12	\$3,545.58	\$0.00	\$0.00	\$0.00	\$7,488.70
10275-05	Jon Abrahamson	\$0.00	\$125.87	\$0.00	\$0.00	\$0.00	\$0.00	\$125.87
10276-01	Olga Norris	\$0.00	\$327.69	\$0.00	\$0.00	\$0.00	\$0.00	\$327.69
10277-02	Ottesen's Ace Hardw	\$0.00	\$1,803.73	\$1,530.76	\$606.65	\$0.00	\$0.00	\$3,941.14
10278-02	Ottesen's Ace Hardw	\$0.00	\$289.64	\$0.00	\$0.00	\$0.00	\$0.00	\$289.64
10279-01	Catholic Community	\$0.00	\$1,059.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.90
10280-03	AICS c/o Engie Insi	\$0.00	\$221.87	\$0.00	\$0.00	\$0.00	\$0.00	\$221.87
10281-03	AICS c/o Engie Insi	\$0.00	\$2,718.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,718.30
10282-07	Andrew & Sarah Scam	\$0.00	\$487.69	\$0.00	\$0.00	\$0.00	\$0.00	\$487.69
10283-02	Alaska Power Teleph	\$0.00	\$1,392.97	\$1,297.36	\$0.00	\$0.00	\$0.00	\$2,690.33
10285-01	Buness Brothers	\$0.00	\$433.07	\$0.00	\$0.00	\$0.00	\$0.00	\$433.07
10286-01	Jack Urata	\$0.00	\$635.21	\$0.00	\$0.00	\$0.00	\$0.00	\$635.21
10287-04	Angerman's Outlet	\$0.00	\$794.75	\$0.00	\$0.00	\$0.00	\$0.00	\$794.75
10288-01	Cruise Line Agencie	\$0.00	\$11.02	\$0.00	\$0.00	\$0.00	\$0.00	\$11.02
10289-02	Jethro Rentals	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10290-01	Angerman's Inc.	\$0.00	\$1,765.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,765.71
10291-02	Angerman's Inc.	\$0.00	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$9.78
10292-05	North Star Ventures	\$0.00	\$2,104.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.40
10293-03	North Star Ventures	\$0.00	\$2,983.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,983.95

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10295-03	North Star Ventures	\$0.00	\$971.04	\$0.00	\$0.00	\$0.00	\$0.00	\$971.04
10298-03	North Star Ventures	\$0.00	\$147.48	\$0.00	\$0.00	\$0.00	\$0.00	\$147.48
10299-04	Southeast Auto & Ma	\$0.00	\$722.85	\$0.00	\$0.00	\$0.00	\$0.00	\$722.85
10300-05	Alaska Waters	\$0.00	\$478.58	\$0.00	\$0.00	\$0.00	\$0.00	\$478.58
10303-02	Samson Tug and Barg	\$0.00	\$847.82	\$0.00	\$0.00	\$0.00	\$0.00	\$847.82
10305-02	Samson Tug And Barg	\$0.00	\$231.66	\$0.00	\$0.00	\$0.00	\$0.00	\$231.66
10306-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10307-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10309-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10310-04	Bootslyn U Roemhild	\$0.00	\$3,498.15	\$1,215.61	\$0.00	\$0.00	\$0.00	\$4,713.76
10311-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10312-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10313-02	LNМ Services	\$0.00	\$587.25	\$0.00	\$0.00	\$0.00	\$0.00	\$587.25
10314-02	B.P.O.E.	\$0.00	\$2,618.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.14
10315-13	Wrangell Chamber Of	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10317-02	Wells Fargo Bank C/	\$0.00	\$748.73	\$0.00	\$0.00	\$0.00	\$0.00	\$748.73
10318-20	Artic Chiropractic	\$0.00	\$509.80	\$0.00	\$0.00	\$0.00	\$0.00	\$509.80
10319-02	Artic Chiropractic	\$0.00	\$424.82	\$0.00	\$0.00	\$0.00	\$0.00	\$424.82
10320-20	Artic Chiropractic	\$0.00	\$648.40	\$0.00	\$0.00	\$0.00	\$0.00	\$648.40
10321-07	Wrangell Chamber Of	\$0.00	\$10.86	\$0.00	\$0.00	\$0.00	\$0.00	\$10.86
10323-12	Jacob O Hale	\$0.00	\$1.04	\$1.04	\$1.04	\$1.04	\$129.56	\$133.72
10323-13	Isaiah J Hale	\$0.00	\$395.82	\$382.07	\$353.24	\$0.00	\$0.00	\$1,131.13
10324-20	Darian T Burley	\$0.00	\$235.69	\$0.00	\$0.00	\$0.00	\$0.00	\$235.69
10325-31	Christiana R Loomis	\$0.00	\$4.09	\$4.09	\$4.09	\$4.09	\$476.14	\$492.50
10325-33	John Mason	\$0.00	\$197.33	\$195.28	\$0.00	\$0.00	\$0.00	\$392.61
10326-20	Susan Boswell	\$0.00	\$225.75	\$0.00	\$0.00	\$0.00	\$0.00	\$225.75
10327-27	Leonard Peterson	\$0.00	\$249.78	\$0.00	\$0.00	\$0.00	\$0.00	\$249.78
10328-14	Brian Herman	\$0.00	\$108.51	\$0.00	\$0.00	\$0.00	\$0.00	\$108.51
10329-13	WIMBERLEY-CURTIS IN	\$0.00	\$222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.00
10330-05	Wrangell Sentinel	\$0.00	\$230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$230.39
10331-14	WIMBERLEY-CURTIS IN	\$0.00	\$80.14	\$0.00	\$0.00	\$0.00	\$0.00	\$80.14
10333-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10334-02	AICS c/o Engie Insi	\$0.00	\$817.72	\$0.00	\$0.00	\$0.00	\$0.00	\$817.72
10335-02	AICS c/o Engie Insi	\$0.00	\$577.12	\$0.00	\$0.00	\$0.00	\$0.00	\$577.12
10336-02	AICS c/o Engie Insi	\$0.00	\$919.86	\$0.00	\$0.00	\$0.00	\$0.00	\$919.86
10337-02	AICS c/o Engie Insi	\$0.00	\$179.77	\$0.00	\$0.00	\$0.00	\$0.00	\$179.77
10338-05	AICS c/o Engie Insi	\$0.00	\$276.02	\$0.00	\$0.00	\$0.00	\$0.00	\$276.02
10339-03	AICS c/o Engie Insi	\$0.00	\$33.67	\$0.00	\$0.00	\$0.00	\$0.00	\$33.67

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10342-02	WIMBERLEY-CURTIS IN	\$0.00	\$42.32	\$0.00	\$0.00	\$0.00	\$0.00	\$42.32
10343-02	WIMBERLEY-CURTIS IN	\$0.00	\$232.19	\$0.00	\$0.00	\$0.00	\$0.00	\$232.19
10344-02	WIMBERLEY-CURTIS IN	\$0.00	\$111.15	\$0.00	\$0.00	\$0.00	\$0.00	\$111.15
10345-02	WIMBERLEY-CURTIS IN	\$0.00	\$243.17	\$0.00	\$0.00	\$0.00	\$0.00	\$243.17
10346-04	WIMBERLEY-CURTIS IN	\$0.00	\$235.17	\$0.00	\$0.00	\$0.00	\$0.00	\$235.17
10347-02	WIMBERLEY-CURTIS IN	\$0.00	\$59.59	\$0.00	\$0.00	\$0.00	\$0.00	\$59.59
10348-02	WIMBERLEY-CURTIS IN	\$0.00	\$35.68	\$0.00	\$0.00	\$0.00	\$0.00	\$35.68
10349-02	WIMBERLEY-CURTIS IN	\$0.00	\$35.84	\$0.00	\$0.00	\$0.00	\$0.00	\$35.84
10350-03	Massin Building Ren	\$0.00	\$816.62	\$0.00	\$0.00	\$0.00	\$0.00	\$816.62
10352-10	Midnight Oil LLC	\$0.00	\$535.22	\$0.00	\$0.00	\$0.00	\$0.00	\$535.22
10353-12	Drop Zone LLC	\$0.00	\$156.94	\$165.29	\$0.00	\$0.00	\$0.00	\$322.23
10354-02	Drop Zone LLC	\$0.00	\$587.15	\$570.08	\$0.00	\$0.00	\$0.00	\$1,157.23
10355-03	Totem Bar	\$0.00	\$1,346.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,346.29
10356-03	Totem Bar	\$0.00	\$969.02	\$0.00	\$0.00	\$0.00	\$0.00	\$969.02
10357-02	Michael A Firari Jr	\$0.00	\$532.00	\$363.13	\$0.00	\$0.00	\$0.00	\$895.13
10358-28	Michael D Hall	\$0.00	\$414.52	\$387.63	\$57.00	\$0.00	\$0.00	\$859.15
10359-27	Ronald R Simmons	\$0.00	\$328.41	\$0.00	\$0.00	\$0.00	\$0.00	\$328.41
10360-27	Calvyn F Ambrose	\$0.00	\$5.32	\$5.32	\$5.32	\$5.32	\$638.13	\$659.41
10360-29	Wrangell IGA Inc	\$0.00	\$261.31	\$212.66	\$0.00	\$0.00	\$0.00	\$473.97
10361-39	Cory M Goicoechea	\$0.00	\$2.62	\$2.62	\$2.62	\$2.62	\$303.26	\$313.74
10361-42	Tommy J Wells	\$0.00	\$402.78	\$382.72	\$349.78	\$0.00	\$0.00	\$1,135.28
10362-02	Joy Dicey Phillips	\$0.00	\$82.98	\$0.00	\$0.00	\$0.00	\$0.00	\$82.98
10363-05	Melville B Bjorge	\$0.00	\$745.95	\$0.00	\$0.00	\$0.00	\$0.00	\$745.95
10365-01	Stikine Drug	\$0.00	\$656.64	\$649.53	\$0.00	\$0.00	\$0.00	\$1,306.17
10366-02	Cliff White-Rental	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$11.14)	(\$1.51)
10367-04	Diane Lightner	\$0.00	\$174.82	\$0.00	\$0.00	\$0.00	\$0.00	\$174.82
10368-25	Dominique O'Connor	\$0.00	\$5.96	\$5.96	\$5.96	\$5.96	\$735.26	\$759.10
10368-28	Cliff White-Rental	\$0.00	\$85.57	\$42.13	\$0.00	\$0.00	\$0.00	\$127.70
10369-20	Cliff White-Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.60
10369-21	Marco Garcia	\$0.00	\$507.08	\$0.00	\$0.00	\$0.00	\$0.00	\$507.08
10370-16	Joshua Grunstein	\$0.00	\$324.00	\$240.11	\$0.00	\$0.00	\$0.00	\$564.11
10371-12	Bill Grover	\$0.00	\$403.25	\$0.00	\$0.00	\$0.00	\$0.00	\$403.25
10372-11	Jerry Massin	\$0.00	\$415.23	\$0.00	\$0.00	\$0.00	\$0.00	\$415.23
10373-16	Leigh Chandler	\$0.00	\$309.86	\$268.22	\$0.00	\$0.00	\$0.00	\$578.08
10374-03	Massin Building Ren	\$0.00	\$11.17	\$0.00	\$0.00	\$0.00	\$0.00	\$11.17
10375-04	Bill Grover	\$0.00	\$584.25	\$0.00	\$0.00	\$0.00	\$0.00	\$584.25
10376-01	Petersburg Insuranc	\$0.00	\$341.40	\$0.00	\$0.00	\$0.00	\$0.00	\$341.40
10377-25	Claire M Froehlich	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$0.00	\$265.66

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10378-17	Colette Czarnecki	\$0.00	\$281.55	\$0.00	\$0.00	\$0.00	\$0.00	\$281.55
10379-14	Sebabi S Leballo	\$0.00	\$390.03	\$0.00	\$0.00	\$0.00	\$0.00	\$390.03
10380-06	Syliva C Rooney	\$0.00	\$589.75	\$531.27	\$0.00	\$0.00	\$0.00	\$1,121.02
10381-11	Barrak S Blakeley	\$0.00	\$262.90	\$0.00	\$0.00	\$0.00	\$0.00	\$262.90
10382-08	Nic Martin	\$0.00	\$708.39	\$562.27	\$712.33	\$0.00	\$0.00	\$1,982.99
10383-02	Diamond C	\$0.00	\$394.53	\$361.67	\$0.00	\$0.00	\$0.00	\$756.20
10386-01	First Bank	\$0.00	\$1,013.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.93
10387-02	Diamond C	\$0.00	\$235.59	\$224.78	\$0.00	\$0.00	\$0.00	\$460.37
10388-02	Diamond C	\$0.00	\$302.97	\$158.95	\$0.00	\$0.00	\$0.00	\$461.92
10389-02	AICS c/o Engie Insi	\$0.00	\$42.78	\$0.00	\$0.00	\$0.00	\$0.00	\$42.78
10390-02	AICS c/o Engie Insi	\$0.00	\$1,293.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.86
10393-02	Wrangell IGA Inc	\$0.00	\$6,577.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,577.83
10394-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10395-14	Spenser Dean Stavee	\$0.00	\$478.57	\$0.00	\$0.00	\$0.00	\$0.00	\$478.57
10397-03	James Edens	\$0.00	\$525.62	\$0.00	\$0.00	\$0.00	\$0.00	\$525.62
10400-13	Magnolia Beauty Bar	\$0.00	\$502.93	\$0.00	\$0.00	\$0.00	\$0.00	\$502.93
10401-02	Darren Newman	\$0.00	\$396.81	\$0.00	\$0.00	\$0.00	\$0.00	\$396.81
10402-05	Zak's Cafe	\$0.00	\$663.51	\$0.00	\$0.00	\$0.00	\$0.00	\$663.51
10403-06	Katherine George-By	\$0.00	\$282.63	\$0.00	\$0.00	\$0.00	\$0.00	\$282.63
10405-21	Nicole Hammer	\$0.00	\$539.17	\$0.00	\$0.00	\$0.00	\$0.00	\$539.17
10407-11	Churchill Rental	\$0.00	\$132.37	\$0.00	\$0.00	\$0.00	\$0.00	\$132.37
10408-07	Joseph K Huke	\$0.00	\$149.09	\$0.00	\$0.00	\$0.00	\$0.00	\$149.09
10409-06	River's Mouth LLC	\$0.00	\$209.81	\$216.36	\$0.00	\$0.00	\$0.00	\$426.17
10410-23	Dustin C Mitchell	\$0.00	\$0.18	\$0.18	\$0.18	\$19.99	\$0.00	\$20.53
10410-25	Sharon E Gronlund	\$0.00	\$168.37	\$0.00	\$0.00	\$0.00	\$0.00	\$168.37
10411-21	Zee McManus	\$0.00	\$213.71	\$0.00	\$0.00	\$0.00	\$0.00	\$213.71
10412-08	Richard M. Johnson	\$0.00	\$225.32	\$0.00	\$0.00	\$0.00	\$0.00	\$225.32
10414-06	River's Mouth LLC	\$0.00	\$143.64	\$79.17	\$0.00	\$0.00	\$0.00	\$222.81
10415-01	GCI Cable Inc.	\$0.00	\$32.14	\$0.00	\$0.00	\$0.00	\$0.00	\$32.14
10416-01	Robert Wickman	\$0.00	\$406.18	\$0.00	\$0.00	\$0.00	\$0.00	\$406.18
10417-01	Harvey & Gayle Gros	\$0.00	\$227.08	\$0.00	\$0.00	\$0.00	\$0.00	\$227.08
10418-01	Harvey & Gayle Gros	\$0.00	\$15.02	\$0.00	\$0.00	\$0.00	\$0.00	\$15.02
10419-01	City Market Inc.	\$0.00	\$7,025.62	\$0.00	\$0.00	\$0.00	\$0.00	\$7,025.62
10420-01	The Bay Company	\$0.00	\$10.09	\$0.00	\$0.00	\$0.00	\$0.00	\$10.09
10422-02	City Market Inc.	\$0.00	\$712.11	\$0.00	\$0.00	\$0.00	\$0.00	\$712.11
10423-01	Sentry Hardware & M	\$0.00	\$1,067.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.43
10424-01	Sentry Hardware & M	\$0.00	\$1,667.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,667.07
10425-08	Matthew Strickland	\$0.00	\$767.01	\$544.81	\$0.00	\$0.00	\$0.00	\$1,311.82

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10427-01	William Willard	\$0.00	\$335.56	\$0.00	\$0.00	\$0.00	\$0.00	\$335.56
10428-04	Beth Heller Estate	\$0.00	\$371.45	\$0.00	\$0.00	\$0.00	\$0.00	\$371.45
10429-06	Cliff James	\$0.00	\$501.33	\$0.00	\$0.00	\$0.00	\$0.00	\$501.33
10431-01	Arrowhead Transfer	\$0.00	\$868.07	\$0.00	\$0.00	\$0.00	\$0.00	\$868.07
10432-01	Arrowhead Transfer	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10433-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10439-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10440-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10441-02	Rayme's Bar Inc.	\$0.00	\$2,214.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,214.75
10442-24	Drew Eyon	\$0.00	\$511.27	\$0.00	\$0.00	\$0.00	\$0.00	\$511.27
10443-16	Trident Seafoods Co	\$0.00	\$196.27	\$0.00	\$0.00	\$0.00	\$0.00	\$196.27
10444-21	Vickie Black	\$0.00	\$233.29	\$46.56	\$0.00	\$0.00	\$0.00	\$279.85
10445-02	Anchor Property Man	\$0.00	\$153.95	\$0.00	\$0.00	\$0.00	\$0.00	\$153.95
10447-23	Anchor Property Man	\$0.00	\$48.60	\$0.00	\$0.00	\$0.00	\$0.00	\$48.60
10448-19	Terri McGee	\$0.00	\$211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00
10449-21	Ed Kalkins	\$0.00	\$112.34	\$0.00	\$0.00	\$0.00	\$0.00	\$112.34
10450-41	Matthew W Lemma	\$0.00	\$4.04	\$4.04	\$4.04	\$4.04	\$527.63	\$543.79
10450-46	Carla Ann Eldridge	\$0.00	\$394.18	\$365.27	\$318.10	\$0.00	\$0.00	\$1,077.55
10455-06	Redena Sue Massin	\$0.00	\$224.50	\$0.00	\$0.00	\$0.00	\$0.00	\$224.50
10456-02	Tarren's Storage So	\$0.00	\$526.32	\$0.00	\$0.00	\$0.00	\$0.00	\$526.32
10457-01	Bible Baptist Churc	\$0.00	\$733.71	\$0.00	\$0.00	\$0.00	\$0.00	\$733.71
10458-16	Jerry H Knapp Jr	\$0.00	\$392.20	\$351.38	\$309.41	\$0.00	\$0.00	\$1,052.99
10459-01	Mark & Nola Walker	\$0.00	\$217.61	\$0.00	\$0.00	\$0.00	\$0.00	\$217.61
10460-08	Beth Massin	\$0.00	\$366.30	\$0.00	\$0.00	\$0.00	\$0.00	\$366.30
10461-38	Nels J Larsen	\$0.00	\$0.76	\$0.76	\$0.76	\$0.76	\$94.87	\$97.91
10461-41	Thomas Krages	\$0.00	\$1.10	\$1.10	\$1.10	\$1.10	\$132.79	\$137.19
10461-44	Mandy Rae Simpson	\$0.00	\$200.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.24
10462-35	Barry J Oyler	\$0.00	\$3.02	\$3.02	\$3.02	\$3.02	\$391.81	\$403.89
10462-37	Mercedes M Morgan	\$0.00	\$219.29	\$0.00	\$0.00	\$0.00	\$0.00	\$219.29
10463-25	Ford NW Curtis	\$0.00	\$213.50	\$0.00	\$0.00	\$0.00	\$0.00	\$213.50
10464-26	Pamela Oglend	\$0.00	\$15.09	\$15.09	\$15.09	\$15.09	\$2,017.57	\$2,077.93
10464-28	Sherry A Barcelo	\$0.00	\$6.07	\$6.07	\$6.07	\$6.07	\$749.23	\$773.51
10464-30	Victoria Degroot	\$0.00	\$236.60	\$235.03	\$0.00	\$0.00	\$0.00	\$471.63
10465-40	Alan Lee Cummings	\$0.00	\$235.72	\$157.68	\$0.00	\$0.00	\$0.00	\$393.40
10466-02	Anchor Property Man	\$0.00	\$137.29	\$0.00	\$0.00	\$0.00	\$0.00	\$137.29
10467-05	Steve Miller	\$0.00	\$624.36	\$0.00	\$0.00	\$0.00	\$0.00	\$624.36
10468-01	Episcopal Church	\$0.00	\$11.94	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94
10469-01	Episcopal Church	\$0.00	\$204.89	\$0.00	\$0.00	\$0.00	\$0.00	\$204.89

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10470-01	Dave Svendsen	\$0.00	\$502.21	\$485.40	\$0.00	\$0.00	\$0.00	\$987.61
10471-01	Barbara Neyman	\$0.00	\$493.98	\$0.00	\$0.00	\$0.00	\$0.00	\$493.98
10472-01	Winston Davies	\$0.00	\$634.20	\$0.00	\$0.00	\$0.00	\$0.00	\$634.20
10473-12	Sarah Scheiner	\$0.00	\$441.22	\$0.00	\$0.00	\$0.00	\$0.00	\$441.22
10474-01	Harry Churchill	\$0.00	\$388.90	\$0.00	\$0.00	\$0.00	\$0.00	\$388.90
10475-03	Joshua Young	\$0.00	\$455.98	\$633.74	\$0.00	\$0.00	\$0.00	\$1,089.72
10476-03	Terri Loomis	\$0.00	\$384.72	\$0.00	\$0.00	\$0.00	\$0.00	\$384.72
10477-05	William Snyder	\$0.00	\$238.84	\$0.00	\$0.00	\$0.00	\$0.00	\$238.84
10478-03	Joseph C Delabruce	\$0.00	\$460.65	\$0.00	\$0.00	\$0.00	\$0.00	\$460.65
10479-30	Seth D Waldo	\$0.00	\$305.44	\$0.00	\$0.00	\$0.00	\$0.00	\$305.44
10480-30	Michael E Rooney	\$0.00	\$243.01	\$0.00	\$0.00	\$0.00	\$0.00	\$243.01
10481-28	Kristofer Vasquez-K	\$0.00	\$212.30	\$203.05	\$0.00	\$0.00	\$0.00	\$415.35
10482-11	Chrissy Abrahamson	\$0.00	\$212.66	\$0.00	\$0.00	\$0.00	\$0.00	\$212.66
10483-25	Aaliyah Marie Messm	\$0.00	\$369.87	\$247.52	\$198.42	\$0.00	\$0.00	\$815.81
10484-04	City Apartments	\$0.00	\$14.72	\$0.00	\$0.00	\$0.00	\$0.00	\$14.72
10485-04	Sara B Aleksieva	\$0.00	\$388.92	\$359.25	\$0.00	\$0.00	\$0.00	\$748.17
10486-01	Dan & Cathy Gross	\$0.00	\$632.96	\$0.00	\$0.00	\$0.00	\$0.00	\$632.96
10487-01	Kstk	\$0.00	\$763.34	\$0.00	\$0.00	\$0.00	(\$1,691.55)	(\$928.21)
10488-01	Harold Snoddy Estat	\$0.00	\$39.65	\$0.00	\$0.00	\$0.00	\$0.00	\$39.65
10489-08	Harold Snoddy Estat	\$0.00	\$56.39	\$0.00	\$0.00	\$0.00	\$0.00	\$56.39
10490-09	Harold Snoddy Estat	\$0.00	\$41.97	\$0.00	\$0.00	\$0.00	\$0.00	\$41.97
10491-01	Harold Snoddy Estat	\$0.00	\$816.42	\$0.00	\$0.00	\$0.00	\$0.00	\$816.42
10492-04	Stanley W Campbell	\$0.00	\$728.10	\$0.00	\$0.00	\$0.00	\$0.00	\$728.10
10493-13	Dana M Brown	\$0.00	\$9.25	\$538.51	\$518.47	\$0.00	\$0.00	\$1,066.23
10493-14	Episcopal Church	\$0.00	\$593.53	\$0.00	\$0.00	\$0.00	\$0.00	\$593.53
10494-01	Wrangell High Schoo	\$0.00	\$18,775.52	\$15,614.13	\$0.00	\$0.00	\$0.00	\$34,389.65
10495-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10496-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10497-01	DOT&PF Southcoast S	\$0.00	\$13.43	\$12.75	\$0.00	\$0.00	\$0.00	\$26.18
10498-01	Wrangell Public Sch	\$0.00	\$2,578.98	\$2,155.68	\$0.00	\$0.00	\$0.00	\$4,734.66
10499-01	AICS c/o Engie Insi	\$0.00	\$493.87	\$0.00	\$0.00	\$0.00	\$0.00	\$493.87
10500-02	AICS c/o Engie Insi	\$0.00	\$823.58	\$0.00	\$0.00	\$0.00	\$0.00	\$823.58
10501-01	Richard Burr	\$0.00	\$40.53	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53
10502-03	Richard Burr	\$0.00	\$237.18	\$0.00	\$0.00	\$0.00	\$0.00	\$237.18
10503-16	Christopher Freeman	\$0.00	\$342.19	\$0.00	\$0.00	\$0.00	\$0.00	\$342.19
10504-01	Janice Emde	\$0.00	\$456.37	\$0.00	\$0.00	\$0.00	\$0.00	\$456.37
10505-06	Mert Everson	\$0.00	\$315.39	\$0.00	\$0.00	\$0.00	\$0.00	\$315.39
10506-15	Tanesha L Thompson	\$0.00	\$319.26	\$0.00	\$0.00	\$0.00	\$0.00	\$319.26

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10507-01	Elsie Bailey	\$0.00	\$390.60	\$0.00	\$0.00	\$0.00	\$0.00	\$390.60
10508-12	Erin R Galla	\$0.00	\$293.15	\$0.00	\$0.00	\$0.00	\$0.00	\$293.15
10509-05	Deborah Scheff	\$0.00	\$775.32	\$0.00	\$0.00	\$0.00	\$0.00	\$775.32
10510-03	Ethel Lane	\$0.00	\$659.40	(\$600.00)	(\$187.61)	\$0.00	\$0.00	(\$128.21)
10511-01	Dan & Pam Roope	\$0.00	\$243.43	\$0.00	\$0.00	\$0.00	\$0.00	\$243.43
10512-01	Einar Haaseth	\$0.00	\$508.44	\$0.00	\$0.00	\$0.00	\$0.00	\$508.44
10513-01	Jeff Rooney	\$0.00	\$350.38	\$0.00	\$0.00	\$0.00	\$0.00	\$350.38
10514-29	Maxmo Rentals LLC	\$0.00	\$218.46	\$0.00	\$0.00	\$0.00	\$0.00	\$218.46
10515-01	Presbyterian Church	\$0.00	\$1,208.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.71
10516-02	Hannah's Place	\$0.00	\$159.49	\$0.00	\$0.00	\$0.00	\$0.00	\$159.49
10516-03	Presbyterian Manse	\$0.00	\$63.67	\$0.00	\$0.00	\$0.00	\$0.00	\$63.67
10517-01	St. Rose of Lima Ca	\$0.00	\$213.52	\$0.00	\$0.00	\$0.00	\$0.00	\$213.52
10518-01	St. Rose of Lima Ca	\$0.00	\$184.65	\$0.00	\$0.00	\$0.00	\$0.00	\$184.65
10519-01	Jody & Elsie Lindle	\$0.00	\$518.50	\$0.00	\$0.00	\$0.00	\$0.00	\$518.50
10521-02	Heidi Berg	\$0.00	\$503.70	\$0.00	\$0.00	\$0.00	\$0.00	\$503.70
10522-03	Philip D Powers	\$0.00	\$1,095.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.54
10523-03	Wayne St John	\$0.00	\$729.36	\$0.00	\$0.00	\$0.00	\$0.00	\$729.36
10524-26	WHITE RENTALS LLC	\$0.00	\$273.61	\$0.00	\$0.00	\$0.00	\$0.00	\$273.61
10525-39	Joseph C Smith	\$0.00	\$434.53	\$0.00	\$0.00	\$0.00	\$0.00	\$434.53
10526-34	Sean A Rooney	\$0.00	\$342.50	\$333.49	\$0.00	\$0.00	\$0.00	\$675.99
10527-20	WHITE RENTALS LLC	\$0.00	\$84.01	\$0.00	\$0.00	\$0.00	\$0.00	\$84.01
10528-01	WHITE RENTALS LLC	\$0.00	\$101.21	\$0.00	\$0.00	\$0.00	\$0.00	\$101.21
10529-05	Marie Davidson	\$0.00	\$458.38	\$439.96	\$289.64	\$0.00	\$0.00	\$1,187.98
10530-02	Dean Barker	\$0.00	\$348.82	\$0.00	\$0.00	\$0.00	\$0.00	\$348.82
10531-02	Jeff Abrahamson	\$0.00	\$136.16	(\$50.12)	\$0.00	\$0.00	\$0.00	\$86.04
10532-01	Lynn D Maxand	\$0.00	\$497.94	\$0.00	\$0.00	\$0.00	\$0.00	\$497.94
10533-01	Jeff Angerman	\$0.00	\$646.98	\$0.00	\$0.00	\$0.00	\$0.00	\$646.98
10534-16	Kevin Skeek	\$0.00	\$345.75	(\$44.00)	\$0.00	\$0.00	\$0.00	\$301.75
10535-01	Terry & Janet Bunes	\$0.00	\$846.18	\$0.00	\$0.00	\$0.00	\$0.00	\$846.18
10536-02	Ken Lewis Jr	\$0.00	\$502.45	\$0.00	\$0.00	\$0.00	\$0.00	\$502.45
10537-02	Teddy V. Williams	\$0.00	\$455.22	\$0.00	\$0.00	\$0.00	\$0.00	\$455.22
10538-06	Rob Hayes	\$0.00	\$833.26	\$0.00	\$0.00	\$0.00	\$0.00	\$833.26
10539-10	Christopher J Miera	\$0.00	\$698.50	\$163.84	\$0.00	\$0.00	\$0.00	\$862.34
10540-01	Mike Lockabey	\$0.00	\$230.05	\$0.00	\$0.00	\$0.00	\$0.00	\$230.05
10541-01	Mike Lockabey	\$0.00	\$207.55	\$0.00	\$0.00	\$0.00	\$0.00	\$207.55
10542-01	Albert Brock	\$0.00	\$472.40	\$0.00	\$0.00	\$0.00	\$0.00	\$472.40
10543-02	Teniya Morelli	\$0.00	\$410.25	\$0.00	\$0.00	\$0.00	\$0.00	\$410.25
10544-29	Mary T Svenson	\$0.00	\$232.37	\$0.00	\$0.00	\$0.00	\$0.00	\$232.37

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
10545-12	Daniel H McIntyre	\$0.00	(\$83.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$83.15)
10545-13	Bakke Rental	\$0.00	\$41.64	\$0.00	\$0.00	\$0.00	\$0.00	\$41.64
10546-10	Michael Whelan	\$0.00	\$197.27	\$0.00	\$0.00	\$0.00	\$0.00	\$197.27
10547-11	Peter M Chaille	\$0.00	\$609.12	\$0.00	\$0.00	\$0.00	\$0.00	\$609.12
10548-02	Trident Seafoods Co	\$0.00	\$213.99	\$0.00	\$0.00	\$0.00	\$0.00	\$213.99
10549-13	Katlyn Powell	\$0.00	\$524.46	\$0.00	\$0.00	\$0.00	\$0.00	\$524.46
10550-01	Vivian Grossardt	\$0.00	\$559.96	\$0.00	\$0.00	\$0.00	\$0.00	\$559.96
10551-08	Bootslyn U Roemhild	\$0.00	\$48.04	\$49.76	\$0.00	\$0.00	\$0.00	\$97.80
10552-03	Mike & Katrina Otte	\$0.00	\$532.83	\$0.00	\$0.00	\$0.00	\$0.00	\$532.83
10553-09	Nicholas Pearson	\$0.00	\$842.76	\$0.00	\$0.00	\$0.00	\$0.00	\$842.76
10554-02	Don & Darlene Rilat	\$0.00	\$707.42	\$0.00	\$0.00	\$0.00	\$0.00	\$707.42
10555-30	Cathy Carlson	\$0.00	\$242.61	\$220.12	\$211.19	\$0.00	\$0.00	\$673.92
10556-02	Brian Rooney	\$0.00	\$85.37	\$0.00	\$0.00	\$0.00	\$0.00	\$85.37
10557-06	Randy Churchill	\$0.00	\$826.40	\$0.00	\$0.00	\$0.00	\$0.00	\$826.40
10558-01	Frank Young	\$0.00	\$344.68	\$0.00	\$0.00	\$0.00	\$0.00	\$344.68
10559-03	Asia White	\$0.00	\$620.42	\$0.00	\$0.00	\$0.00	\$0.00	\$620.42
10560-04	Clay Culbert	\$0.00	\$221.45	\$0.00	\$0.00	\$0.00	\$0.00	\$221.45
10561-01	Todd & Kitten White	\$0.00	\$341.07	\$342.74	\$0.00	\$0.00	\$0.00	\$683.81
10562-01	John Taylor	\$0.00	\$182.51	\$0.00	\$0.00	\$0.00	\$0.00	\$182.51
10563-01	Walter Moorhead	\$0.00	\$355.18	\$0.00	\$0.00	\$0.00	\$0.00	\$355.18
10564-01	Frank Warfel Sr	\$0.00	\$916.44	\$0.00	\$0.00	\$0.00	\$0.00	\$916.44
10565-01	Walter White	\$0.00	\$765.26	\$0.00	\$0.00	\$0.00	\$0.00	\$765.26
10566-02	Steve Thomassen Jr	\$0.00	\$1,146.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,146.84
10568-03	John Martin	\$0.00	\$433.98	\$0.00	\$0.00	\$0.00	\$0.00	\$433.98
10569-01	Karl Gladsjo	\$0.00	\$572.52	\$0.00	\$0.00	\$0.00	\$0.00	\$572.52
10571-04	Gig Decker	\$0.00	\$450.36	\$0.00	\$0.00	\$0.00	\$0.00	\$450.36
10572-03	Gig Decker	\$0.00	\$190.48	\$0.00	\$0.00	\$0.00	\$0.00	\$190.48
10573-02	Mike Barnes	\$0.00	\$309.62	\$0.00	\$0.00	\$0.00	\$0.00	\$309.62
10574-03	Paul Southland	\$0.00	\$645.60	\$0.00	\$0.00	\$0.00	\$0.00	\$645.60
10575-01	Tom Sims	\$0.00	\$492.86	\$0.00	\$0.00	\$0.00	\$0.00	\$492.86
10576-05	Michael J Ottesen	\$0.00	\$463.69	\$0.00	\$0.00	\$0.00	\$0.00	\$463.69
10577-15	Michael J Hoyt	\$0.00	\$316.61	\$272.92	\$227.90	\$0.00	\$0.00	\$817.43
10578-03	Michelle Massin	\$0.00	\$251.85	\$0.00	\$0.00	\$0.00	\$0.00	\$251.85
10579-02	Ryan Edgley	\$0.00	\$416.08	\$302.40	\$0.00	\$0.00	\$0.00	\$718.48
10580-06	Ron Schmohl	\$0.00	\$474.17	\$0.00	\$0.00	\$0.00	\$0.00	\$474.17
10581-01	Ivan Simonek	\$0.00	\$249.80	\$0.00	\$0.00	\$0.00	\$0.00	\$249.80
10582-18	Nancy B Guthrie	\$0.00	\$403.03	\$0.00	\$0.00	\$0.00	\$0.00	\$403.03
10583-01	Robert M. Rooney	\$0.00	\$821.43	\$0.00	\$0.00	\$0.00	\$0.00	\$821.43

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10584-01	Kathleen Joyce Ange	\$0.00	\$924.35	\$0.00	\$0.00	\$0.00	\$0.00	\$924.35
10585-03	Jacquiline De Monti	\$0.00	\$368.62	\$326.80	\$301.62	\$0.00	\$0.00	\$997.04
10586-07	Jeremy J Powell	\$0.00	\$334.31	\$0.00	\$0.00	\$0.00	\$0.00	\$334.31
10587-02	Kjell Nore Jr	\$0.00	\$353.14	\$0.00	\$0.00	\$0.00	\$0.00	\$353.14
10588-04	Jordan Buness	\$0.00	\$754.88	\$0.00	\$0.00	\$0.00	\$0.00	\$754.88
10589-01	Steve Beers	\$0.00	\$366.86	\$0.00	\$0.00	\$0.00	\$0.00	\$366.86
10590-07	Allison Rolf	\$0.00	\$656.80	\$0.00	\$0.00	\$0.00	\$0.00	\$656.80
10600-04	Elijah Comstock	\$0.00	\$370.80	\$348.80	\$0.00	\$0.00	\$0.00	\$719.60
10601-05	Rick Matney	\$0.00	\$347.65	\$0.00	\$0.00	\$0.00	\$0.00	\$347.65
10602-10	Bruce Jessop	\$0.00	\$15.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15.18
10603-19	Scott Brown	\$0.00	\$626.41	\$0.00	\$0.00	\$0.00	\$0.00	\$626.41
10604-04	James Early	\$0.00	\$562.01	\$0.00	\$0.00	\$0.00	\$0.00	\$562.01
10605-01	Arnold & Ava Bakke	\$0.00	\$292.35	\$0.00	\$0.00	\$0.00	\$0.00	\$292.35
10606-05	Arnold & Ava Bakke	\$0.00	\$531.83	\$0.00	\$0.00	\$0.00	\$0.00	\$531.83
10607-01	William Messmer	\$0.00	\$558.72	\$0.00	\$0.00	\$0.00	\$0.00	\$558.72
10608-02	Ralph Walden	\$0.00	\$427.88	\$0.00	\$0.00	\$0.00	\$0.00	\$427.88
10609-10	Martha Ann Hilburn	\$0.00	\$655.89	\$0.00	\$0.00	\$0.00	\$0.00	\$655.89
10610-05	Seanne Wynne	\$0.00	\$377.73	\$445.26	\$0.00	\$0.00	\$0.00	\$822.99
10611-03	Bruce & Nancy McQue	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$0.00	\$308.90
10612-01	AT&T Corp c/o ENGIE	\$0.00	\$699.84	\$0.00	\$0.00	\$0.00	\$0.00	\$699.84
10613-08	Dustin Johnson	\$0.00	\$442.24	\$0.00	\$0.00	\$0.00	\$0.00	\$442.24
10614-01	Ira Sansom	\$0.00	\$334.66	\$0.00	\$0.00	\$0.00	\$0.00	\$334.66
10616-02	Tammy Jean Stromber	\$0.00	\$911.63	\$0.00	\$0.00	\$0.00	\$0.00	\$911.63
10617-01	Ann Kramer	\$0.00	\$313.32	\$0.00	\$0.00	\$0.00	\$0.00	\$313.32
10618-01	Ann Kramer	\$0.00	\$115.72	\$0.00	\$0.00	\$0.00	\$0.00	\$115.72
10619-03	Dave Miller	\$0.00	\$710.47	\$0.00	\$0.00	\$0.00	\$0.00	\$710.47
10620-01	Roberta Floyd	\$0.00	\$386.75	\$0.00	\$0.00	\$0.00	\$0.00	\$386.75
10621-07	Johnson Constructio	\$0.00	\$669.80	\$0.00	\$0.00	\$0.00	\$0.00	\$669.80
10623-07	Sue Ritchie	\$0.00	\$500.76	\$0.00	\$0.00	\$0.00	\$0.00	\$500.76
10624-02	James D Leslie II	\$0.00	\$654.30	\$0.00	\$0.00	\$0.00	\$0.00	\$654.30
10625-07	Steve Prysunka	\$0.00	\$42.97	\$0.00	\$0.00	\$0.00	\$0.00	\$42.97
10626-02	Steve Prysunka	\$0.00	\$895.77	\$0.00	\$0.00	\$0.00	\$0.00	\$895.77
10627-01	Chet & Lois Powell	\$0.00	\$537.03	\$0.00	\$0.00	\$0.00	\$0.00	\$537.03
10628-01	Mike Howell Sr.	\$0.00	\$822.08	\$0.00	\$0.00	\$0.00	\$0.00	\$822.08
10629-01	Mike Howell Sr.	\$0.00	\$166.96	\$0.00	\$0.00	\$0.00	\$0.00	\$166.96
10630-01	Dick Angerman	\$0.00	\$333.21	\$0.00	\$0.00	\$0.00	\$0.00	\$333.21
10631-01	Janice Emde	\$0.00	\$466.98	\$0.00	\$0.00	\$0.00	\$0.00	\$466.98
10632-04	Jack Carney	\$0.00	\$465.96	\$0.00	\$0.00	\$0.00	\$0.00	\$465.96

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10633-01	Ed Harding	\$0.00	\$668.67	\$0.00	\$0.00	\$0.00	\$0.00	\$668.67
10634-04	Vicki Vermillion	\$0.00	\$336.67	\$0.00	\$0.00	\$0.00	\$0.00	\$336.67
10635-05	Brooke Reynolds	\$0.00	\$332.52	\$0.00	\$0.00	\$0.00	\$0.00	\$332.52
10636-03	Ryan Howe	\$0.00	\$751.59	\$0.00	\$0.00	\$0.00	\$0.00	\$751.59
10637-22	Elizabeth K Jackson	\$0.00	\$509.46	\$0.00	\$0.00	\$0.00	\$0.00	\$509.46
10638-41	Messmer Holdings LL	\$0.00	\$91.25	\$76.09	\$0.00	\$0.00	\$0.00	\$167.34
10638-42	Hunter J Gartrell	\$0.00	\$214.13	\$0.00	\$0.00	\$0.00	\$0.00	\$214.13
10639-04	Messmer Holdings LL	\$0.00	\$235.65	\$0.00	\$0.00	\$0.00	\$0.00	\$235.65
10640-28	Gabriel Montoy	\$0.00	\$384.42	\$0.00	\$0.00	\$0.00	\$0.00	\$384.42
10641-29	Kyler J Clyburn	\$0.00	\$401.60	\$0.00	\$0.00	\$0.00	\$0.00	\$401.60
10642-25	Mathew Gillen	\$0.00	\$9.90	\$9.90	\$9.90	\$29.72	\$1,185.94	\$1,245.36
10642-27	George M Damian	\$0.00	\$522.39	\$0.00	\$0.00	\$0.00	\$0.00	\$522.39
10643-21	Brittney A Holder	\$0.00	\$292.65	\$147.82	\$0.00	\$0.00	\$0.00	\$440.47
10644-11	Hailie Rayne Davis	\$0.00	\$312.96	\$313.24	\$285.07	\$0.00	\$0.00	\$911.27
10645-49	Alicia M Armstrong	\$0.00	\$232.92	\$0.00	\$0.00	\$0.00	\$0.00	\$232.92
10646-03	Jessica Rooney	\$0.00	\$355.74	\$0.00	\$0.00	\$0.00	\$0.00	\$355.74
10647-01	Jason Clark	\$0.00	\$556.45	\$0.00	\$0.00	\$0.00	\$0.00	\$556.45
10648-02	Luke & Lisa Messmer	\$0.00	\$447.76	\$0.00	\$0.00	\$0.00	\$0.00	\$447.76
10649-02	Southeast Propertie	\$0.00	\$475.22	\$0.00	\$0.00	\$0.00	\$0.00	\$475.22
10650-08	William R Burr	\$0.00	\$470.82	\$0.00	\$0.00	\$0.00	\$0.00	\$470.82
10651-15	Michael J Buness	\$0.00	\$2.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04
10651-16	Kelly Buness	\$0.00	\$65.99	\$0.00	\$0.00	\$0.00	\$0.00	\$65.99
10652-02	Wayne & Dani Easter	\$0.00	\$472.56	\$503.50	\$135.78	\$0.00	\$0.00	\$1,111.84
10653-01	Sandy Churchill	\$0.00	\$328.65	\$0.00	\$0.00	\$0.00	\$0.00	\$328.65
10654-11	Kalcie Klinke	\$0.00	\$382.12	\$0.00	\$0.00	\$0.00	\$0.00	\$382.12
10655-08	April Hutchinson	\$0.00	\$482.91	\$0.00	\$0.00	\$0.00	\$0.00	\$482.91
10656-02	Linnea L. Brooks	\$0.00	\$333.07	\$0.00	\$0.00	\$0.00	\$0.00	\$333.07
10657-05	Robert Robbins	\$0.00	\$381.13	\$0.00	\$0.00	\$0.00	\$0.00	\$381.13
10658-01	Richard & Virginia	\$0.00	\$497.33	\$432.29	\$0.00	\$0.00	\$0.00	\$929.62
10659-01	Alice Bjorge	\$0.00	\$378.67	\$250.19	\$0.00	\$0.00	\$0.00	\$628.86
10660-01	Jan Martin	\$0.00	\$402.91	\$0.00	\$0.00	\$0.00	\$0.00	\$402.91
10661-02	Yvonne Powers	\$0.00	\$373.64	\$0.00	\$0.00	\$0.00	\$0.00	\$373.64
10662-05	Cindy Sweat	\$0.00	\$742.33	\$0.00	\$0.00	\$0.00	\$0.00	\$742.33
10663-01	Alice Rooney	\$0.00	\$655.20	\$0.00	\$0.00	\$0.00	\$0.00	\$655.20
10700-03	F/V Seena	\$0.00	\$126.51	\$0.00	\$0.00	\$0.00	\$0.00	\$126.51
10701-05	Vern Phillips	\$0.00	\$9.71	\$9.63	\$0.00	\$0.00	\$0.00	\$19.34
10702-02	Ryan Reeves	\$0.00	\$100.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.14
10703-04	Joshua P Hunter	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10704-02	David Haider	\$0.00	\$133.75	\$0.00	\$0.00	\$0.00	\$0.00	\$133.75
10705-08	Bill Goodale	\$0.00	\$9.71	\$9.63	\$0.00	\$0.00	\$0.00	\$19.34
10706-02	Bob Stedman	\$0.00	\$67.91	\$0.00	\$0.00	\$0.00	(\$445.58)	(\$377.67)
10707-02	Michael Bauer	\$0.00	\$54.81	\$0.00	\$0.00	\$0.00	\$0.00	\$54.81
10708-01	Anthony Guggenbickl	\$0.00	\$175.22	\$0.00	\$0.00	\$0.00	\$0.00	\$175.22
10710-03	Tyler J Robinson	\$0.00	\$164.44	\$0.00	\$0.00	\$0.00	\$0.00	\$164.44
10711-06	Keith Dearborn	\$0.00	\$63.29	\$0.00	\$0.00	\$0.00	\$0.00	\$63.29
10712-01	Craig Carlson	\$0.00	\$117.87	\$0.00	\$0.00	\$0.00	\$0.00	\$117.87
10713-07	Charles J Kanieski	\$0.00	\$92.12	\$0.00	\$0.00	\$0.00	\$0.00	\$92.12
10714-08	Sandra Overbay	\$0.00	\$254.17	\$0.00	\$0.00	\$0.00	\$0.00	\$254.17
10715-07	Garrett Miller	\$0.00	\$321.86	\$0.00	\$0.00	\$0.00	\$0.00	\$321.86
10716-09	Randell Southland	\$0.00	\$107.85	\$0.00	\$0.00	\$0.00	\$0.00	\$107.85
10717-04	Antonio Lee Silva	\$0.00	\$104.91	\$0.00	\$0.00	\$0.00	\$0.00	\$104.91
10720-04	Matthew M Houser	\$0.00	\$168.29	\$0.00	\$0.00	\$0.00	\$0.00	\$168.29
10722-04	Ralph W Coppock	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$93.57)	(\$83.94)
10723-03	Ken Hoover	\$0.00	\$252.48	\$0.00	\$0.00	\$0.00	\$0.00	\$252.48
10724-01	Bill Knecht	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10725-01	Paul Southland	\$0.00	\$90.43	\$0.00	\$0.00	\$0.00	\$0.00	\$90.43
10727-05	John Verhey & Sylvi	\$0.00	\$50.49	\$0.00	\$0.00	\$0.00	\$0.00	\$50.49
10728-04	John Sargent	\$0.00	\$202.52	\$0.00	\$0.00	\$0.00	\$0.00	\$202.52
10729-03	Sam R Prysunka	\$0.00	\$185.25	\$0.00	\$0.00	\$0.00	\$0.00	\$185.25
10730-03	Wayne & Dani Easter	\$0.00	(\$90.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.37)
10730-04	Randell Southland	\$0.00	\$61.28	\$0.00	\$0.00	\$0.00	\$0.00	\$61.28
10731-07	Kevin D Anderson	\$0.00	\$35.07	\$0.00	\$0.00	\$0.00	\$0.00	\$35.07
10732-05	David Wolten	\$0.00	\$113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$113.55
10733-03	Mathew Wolten	\$0.00	\$83.48	\$0.00	\$0.00	\$0.00	\$0.00	\$83.48
10734-11	Keith Anundi	\$0.00	\$19.31	\$13.12	\$0.00	\$0.00	\$0.00	\$32.43
10735-06	Dale Erickson	\$0.00	\$128.16	\$118.02	\$0.00	\$0.00	\$0.00	\$246.18
10736-06	Meghann E Welsh	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10737-07	James R Teich	\$0.00	\$221.48	\$0.00	\$0.00	\$0.00	\$0.00	\$221.48
10738-04	Robert T Proulx	\$0.00	\$97.70	\$90.89	\$0.00	\$0.00	\$0.00	\$188.59
10739-03	Chris Johnson	\$0.00	\$162.43	\$0.00	\$0.00	\$0.00	\$0.00	\$162.43
10740-01	Tom Sims	\$0.00	\$157.18	\$0.00	\$0.00	\$0.00	\$0.00	\$157.18
10741-01	Ronald Merritt	\$0.00	\$116.79	\$0.00	\$0.00	\$0.00	\$0.00	\$116.79
10742-01	Ron Opheim	\$0.00	\$151.94	\$0.00	\$0.00	\$0.00	\$0.00	\$151.94
10743-01	Alan Reeves	\$0.00	\$188.02	\$0.00	\$0.00	\$0.00	\$0.00	\$188.02
10744-01	Chris Guggenbickler	\$0.00	\$109.39	\$0.00	\$0.00	\$0.00	\$0.00	\$109.39
10746-06	Eric & Joan Kading	\$0.00	\$183.25	\$0.00	\$0.00	\$0.00	\$0.00	\$183.25

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10747-09	Allan P Warman	\$0.00	\$32.53	\$79.48	\$0.00	\$0.00	\$0.00	\$112.01
10748-02	Ryan Kelly	\$0.00	\$76.09	\$0.00	\$0.00	\$0.00	\$0.00	\$76.09
10749-03	Bill Wakefield	\$0.00	\$175.53	\$0.00	\$0.00	\$0.00	\$0.00	\$175.53
10750-03	LeRoy Christiansen	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10751-07	Frederick Conniff	\$0.00	\$99.52	\$0.00	\$0.00	\$0.00	\$0.00	\$99.52
10752-05	Patrick J Freeman	\$0.00	\$120.18	\$0.00	\$0.00	\$0.00	\$0.00	\$120.18
10753-04	Dean Cameron	\$0.00	\$246.46	\$0.00	\$0.00	\$0.00	\$0.00	\$246.46
10754-05	Artha W Deruyter	\$0.00	\$252.32	\$0.00	\$0.00	\$0.00	\$0.00	\$252.32
10755-04	Tyler Janssen	\$0.00	\$213.32	\$0.00	\$0.00	\$0.00	\$0.00	\$213.32
10757-07	Peter J Haeussler	\$0.00	\$97.05	\$0.00	\$0.00	\$0.00	\$0.00	\$97.05
10758-05	Tim Sawyer	\$0.00	\$194.50	\$0.00	\$0.00	\$0.00	\$0.00	\$194.50
10759-09	Allan K Fisher	\$0.00	\$138.99	\$0.00	\$0.00	\$0.00	\$0.00	\$138.99
10760-18	Robert T Proulx	\$0.00	\$134.79	\$83.33	\$0.00	\$0.00	\$0.00	\$218.12
10761-18	Isaac Chen	\$0.00	\$236.13	\$0.00	\$0.00	\$0.00	\$0.00	\$236.13
10764-07	Tom Brady	\$0.00	\$127.74	\$0.00	\$0.00	\$0.00	\$0.00	\$127.74
10766-10	F/V VENUS LLC	\$0.00	\$39.39	\$0.00	\$0.00	\$0.00	\$0.00	\$39.39
10767-13	Duane King	\$0.00	\$168.75	\$0.00	\$0.00	\$0.00	(\$903.16)	(\$734.41)
10768-04	James W Iseli	\$0.00	\$154.41	\$0.00	\$0.00	\$0.00	\$0.00	\$154.41
10769-06	Michael E McCoy	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10770-04	Glenda Findlay	\$0.00	\$197.74	\$0.00	\$0.00	\$0.00	\$0.00	\$197.74
10771-01	F/V VENUS LLC	\$0.00	\$99.06	\$0.00	\$0.00	\$0.00	\$0.00	\$99.06
10772-05	Caleb Evans Warren	\$0.00	\$184.79	\$0.00	\$0.00	\$0.00	\$0.00	\$184.79
10773-06	Dana Pratt	\$0.00	\$282.07	\$0.00	\$0.00	\$0.00	\$0.00	\$282.07
10775-05	Lucy Moline-Robinso	\$0.00	\$238.91	\$0.00	\$0.00	\$0.00	\$0.00	\$238.91
10776-05	John G Ross	\$0.00	\$258.49	\$0.00	(\$7.96)	\$0.00	\$0.00	\$250.53
10777-01	Ken Vorisek	\$0.00	\$339.44	\$0.00	\$0.00	\$0.00	\$0.00	\$339.44
10778-05	Philip E Zeidner	\$0.00	\$293.80	\$0.00	\$0.00	\$0.00	\$0.00	\$293.80
10779-02	Loren Lewis	\$0.00	\$179.44	\$22.21	\$0.00	\$0.00	\$0.00	\$201.65
10780-04	Ken Rice	\$0.00	\$32.45	\$0.00	\$0.00	\$0.00	\$0.00	\$32.45
10781-05	Robert E Johnson	\$0.00	\$122.65	\$0.00	\$0.00	\$0.00	\$0.00	\$122.65
10782-03	Mark Hinkie	\$0.00	\$177.84	\$0.00	\$0.00	\$0.00	\$0.00	\$177.84
10783-02	Brennon Eagle	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00
10784-01	Roger & Zona Gregg	\$0.00	\$103.99	\$0.00	\$0.00	\$0.00	\$0.00	\$103.99
10785-04	Donald A Lassila	\$0.00	\$153.64	\$0.00	\$0.00	\$0.00	\$0.00	\$153.64
10786-03	Walter Stuart	\$0.00	\$81.33	\$0.00	\$0.00	\$0.00	\$0.00	\$81.33
10787-03	5 Star Fish LLC	\$0.00	\$96.13	\$0.00	\$0.00	\$0.00	\$0.00	\$96.13
10788-02	Tanner Smith	\$0.00	\$395.10	\$0.00	\$0.00	\$0.00	\$0.00	\$395.10
10790-03	Jamie Bagley	\$0.00	\$489.46	\$0.00	\$0.00	\$0.00	\$0.00	\$489.46

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
10791-01	Alaska Coastal Adve	\$0.00	\$167.83	\$0.00	\$0.00	\$0.00	\$0.00	\$167.83
10793-02	Patrick Lennon	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10794-03	Fernand M Espiau	\$0.00	\$50.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.95
10795-04	Mark Stevens	\$0.00	\$58.71	\$54.23	\$21.61	\$0.00	\$0.00	\$134.55
10796-07	Stephen C Shumaker	\$0.00	\$73.47	\$0.00	\$0.00	\$0.00	\$0.00	\$73.47
10798-03	Barrie Hutchinson	\$0.00	\$147.48	\$0.00	\$0.00	\$0.00	\$0.00	\$147.48
10800-03	Heidi Berg	\$0.00	\$80.40	\$0.00	\$0.00	\$0.00	\$0.00	\$80.40
10802-04	Gabe Winter	\$0.00	\$262.49	\$0.00	\$0.00	\$0.00	\$0.00	\$262.49
10803-02	Bill Knecht	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10805-02	Daniel Melling	\$0.00	\$151.17	\$0.00	\$0.00	\$0.00	\$0.00	\$151.17
10806-02	Mark & Dee Galla	\$0.00	\$178.93	\$0.00	\$0.00	\$0.00	\$0.00	\$178.93
10808-09	Carl Anderson	\$0.00	(\$53.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$53.41)
10809-10	Joseph W Holden	\$0.00	\$321.09	(\$1,303.47)	\$0.00	\$0.00	\$0.00	(\$982.38)
10810-03	Russell R Ricks	\$0.00	\$189.41	\$0.00	\$0.00	\$0.00	\$0.00	\$189.41
10811-05	William Armstrong	\$0.00	\$54.35	\$0.00	\$0.00	\$0.00	\$0.00	\$54.35
10812-01	Frank Warfel Jr	\$0.00	\$479.29	\$0.00	\$0.00	\$0.00	\$0.00	\$479.29
10813-03	Don Pickett	\$0.00	\$184.79	\$0.00	\$0.00	\$0.00	\$0.00	\$184.79
10814-11	Michael Louis McCar	\$0.00	\$353.93	\$0.00	\$0.00	\$0.00	\$0.00	\$353.93
10815-06	Scott Phillips	\$0.00	\$33.55	\$37.08	\$0.00	\$0.00	\$0.00	\$70.63
10816-05	Brian Peterman	\$0.00	\$435.65	\$0.00	\$0.00	\$0.00	\$0.00	\$435.65
10817-05	Superior Marine Ser	\$0.00	\$184.33	\$0.00	\$0.00	\$0.00	\$0.00	\$184.33
10820-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10821-07	Brenda Schwartz Yea	\$0.00	\$134.98	\$0.00	\$0.00	\$0.00	\$0.00	\$134.98
10863-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10865-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10871-01	Southeast Alaska Po	\$0.00	\$552.26	\$0.00	\$0.00	\$0.00	\$0.00	\$552.26
10872-01	Southeast Alaska Po	\$0.00	\$1,139.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.22
10873-02	Elodie Freeman	\$0.00	\$761.21	\$0.00	\$0.00	\$0.00	\$0.00	\$761.21
10874-01	Elodie Freeman	\$0.00	\$92.37	(\$6.64)	\$0.00	\$0.00	\$0.00	\$85.73
10875-02	Wayne Ellis	\$0.00	\$94.99	\$0.00	\$0.00	\$0.00	\$0.00	\$94.99
10876-02	Wayne Ellis	\$0.00	\$569.01	\$0.00	\$0.00	\$0.00	\$0.00	\$569.01
10877-03	Paul McIntyre	\$0.00	\$677.38	\$626.71	\$0.00	\$0.00	\$0.00	\$1,304.09
10880-04	Garrett Gablehouse	\$0.00	\$162.22	\$10.71	\$0.00	\$0.00	\$0.00	\$172.93
10882-01	Bill Byford	\$0.00	\$245.63	\$0.00	\$0.00	\$0.00	\$0.00	\$245.63
10884-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10885-02	Robert & Helen Moli	\$0.00	\$297.71	\$0.00	\$0.00	\$0.00	\$0.00	\$297.71
10886-02	Gary Morrison	\$0.00	\$605.50	\$0.00	\$0.00	\$0.00	\$0.00	\$605.50
10887-08	Leona Davidson	\$0.00	\$342.33	\$0.00	\$0.00	\$0.00	\$0.00	\$342.33

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
10888-02	Barbara Larson	\$0.00	\$465.73	\$0.00	\$0.00	\$0.00	\$0.00	\$465.73
10890-03	Winston J. Davies	\$0.00	\$890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$890.24
10891-06	Jackalyn R Spry	\$0.00	\$517.25	\$0.00	\$0.00	\$0.00	\$0.00	\$517.25
10892-01	Dennis Strom	\$0.00	\$257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$257.65
10893-02	Todd & Dawn Smith	\$0.00	\$308.48	\$0.00	\$0.00	\$0.00	\$0.00	\$308.48
10894-13	Alan Reeves	\$0.00	\$542.12	\$0.00	\$0.00	\$0.00	\$0.00	\$542.12
10895-02	Alan And Deanna Ree	\$0.00	\$698.05	\$0.00	\$0.00	\$0.00	\$0.00	\$698.05
10897-02	Jim and Juli Gillen	\$0.00	\$553.10	\$477.15	\$0.00	\$0.00	\$0.00	\$1,030.25
10898-01	Travis Saunders	\$0.00	\$194.86	\$186.59	\$0.00	\$0.00	\$0.00	\$381.45
10901-02	David C. Oliver	\$0.00	\$275.82	\$352.96	\$0.00	\$0.00	\$0.00	\$628.78
10902-49	Thomas Radke	\$0.00	\$324.66	\$0.00	\$0.00	\$0.00	\$0.00	\$324.66
10903-01	Larraine A Kagee	\$0.00	\$124.98	\$0.00	\$0.00	\$0.00	\$0.00	\$124.98
10906-01	Joe & Pam Stover	\$0.00	\$483.02	\$0.00	\$0.00	\$0.00	\$0.00	\$483.02
10907-01	Carrie Wallace	\$0.00	\$383.81	\$0.00	\$0.00	\$0.00	\$0.00	\$383.81
10908-01	Jerry Buethe	\$0.00	\$417.48	\$0.00	\$0.00	\$0.00	\$0.00	\$417.48
10909-01	Christine Jenkins	\$0.00	\$310.04	\$0.00	\$0.00	\$0.00	\$0.00	\$310.04
10910-05	Dale Parkinson	\$0.00	\$232.48	\$0.00	\$0.00	\$0.00	\$0.00	\$232.48
10911-03	David Mork	\$0.00	\$715.99	\$0.00	\$0.00	\$0.00	\$0.00	\$715.99
10912-06	Kristen Debord	\$0.00	\$415.49	\$0.00	\$0.00	\$0.00	\$0.00	\$415.49
10913-03	Jason MD Hayes	\$0.00	\$667.02	\$0.00	\$0.00	\$0.00	\$0.00	\$667.02
10914-19	Rick C Rowlett	\$0.00	\$618.16	\$0.00	\$0.00	\$0.00	\$0.00	\$618.16
10915-05	Robert T Proulx	\$0.00	\$219.40	\$219.62	\$0.00	\$0.00	\$0.00	\$439.02
10916-07	Rebecca L Rooney	\$0.00	\$631.37	\$0.00	\$0.00	\$0.00	\$0.00	\$631.37
10917-01	Russ McGee	\$0.00	\$289.29	\$1.69	\$0.00	\$0.00	\$0.00	\$290.98
10918-02	Max Dalton	\$0.00	\$547.69	\$0.00	\$0.00	\$0.00	\$0.00	\$547.69
10920-02	Joel Lane Smalley	\$0.00	\$352.42	\$0.00	\$0.00	\$0.00	\$0.00	\$352.42
10921-04	Matthew M Houser	\$0.00	\$299.37	\$0.00	\$0.00	\$0.00	\$0.00	\$299.37
10922-12	Brett Young	\$0.00	\$269.39	\$0.00	\$0.00	\$0.00	\$0.00	\$269.39
10924-14	Scott Gile	\$0.00	\$491.94	\$0.00	\$0.00	\$0.00	\$0.00	\$491.94
10929-07	William G Shilts	\$0.00	\$352.67	\$0.00	\$0.00	\$0.00	\$0.00	\$352.67
10930-08	Lorraine Allen	\$0.00	\$14.14	\$15.24	\$15.24	\$15.24	\$1,680.47	\$1,740.33
10931-03	Lucas Shilts	\$0.00	\$532.92	\$0.00	\$0.00	\$0.00	\$0.00	\$532.92
10935-14	Annalavisa D Otte	\$0.00	\$390.37	\$0.00	\$0.00	\$0.00	\$0.00	\$390.37
10938-15	John Garlock	\$0.00	\$285.69	\$0.00	\$0.00	\$0.00	\$0.00	\$285.69
10939-10	Adrienne McLaughlin	\$0.00	\$263.40	\$174.81	\$89.86	\$0.00	\$0.00	\$528.07
10940-09	Chris L Smith	\$0.00	\$2.00	\$2.00	\$2.00	\$2.00	\$251.77	\$259.77
10940-11	Blaine J Wilson	\$0.00	\$426.80	\$390.37	\$0.00	\$0.00	\$0.00	\$817.17
10941-13	Caitlin Cardinell	\$0.00	\$395.34	\$0.00	\$0.00	\$0.00	\$0.00	\$395.34

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10942-11	Briana Schilling	\$0.00	\$347.47	\$288.03	\$0.00	\$0.00	\$0.00	\$635.50
10943-06	Earon K Gross	\$0.00	\$456.13	\$0.00	\$0.00	\$0.00	\$0.00	\$456.13
10944-05	Charley Hamley	\$0.00	\$406.03	\$329.02	\$0.00	\$0.00	\$0.00	\$735.05
10946-01	Maria D Klinke	\$0.00	\$629.48	\$574.44	\$220.31	\$0.00	\$0.00	\$1,424.23
10947-02	Dan Rinehart	\$0.00	\$490.34	\$0.00	\$0.00	\$0.00	\$0.00	\$490.34
10949-01	Chuck Meissner Jr	\$0.00	\$412.52	\$0.00	\$0.00	\$0.00	\$0.00	\$412.52
10950-01	Maxlyn Wiederspohn	\$0.00	(\$2,808.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,808.08)
10951-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10952-01	Austin & Diane O'Br	\$0.00	\$609.59	\$554.09	\$0.00	\$0.00	\$0.00	\$1,163.68
10953-02	Patty J Kautz	\$0.00	\$512.97	\$0.00	\$0.00	\$0.00	\$0.00	\$512.97
10954-01	Bryant Benjamin	\$0.00	\$397.06	\$0.00	\$0.00	\$0.00	\$0.00	\$397.06
10955-06	Jon Cornelius	\$0.00	\$460.32	\$0.00	\$0.00	\$0.00	\$0.00	\$460.32
10956-01	Kim Byttner	\$0.00	\$192.46	\$0.00	\$0.00	\$0.00	\$0.00	\$192.46
10957-01	Bill Knecht	\$0.00	\$548.90	\$0.00	\$0.00	\$0.00	\$0.00	\$548.90
10959-01	The Church Of Jesus	\$0.00	\$727.74	\$663.15	\$0.00	\$0.00	\$0.00	\$1,390.89
10960-01	Iver & Diana Nore	\$0.00	\$84.64	\$0.00	\$0.00	\$0.00	\$0.00	\$84.64
10961-02	Mathew Nore	\$0.00	\$446.07	\$0.00	\$0.00	\$0.00	\$0.00	\$446.07
10962-06	Kalene M Harrison	\$0.00	\$505.84	\$0.00	\$0.00	\$0.00	\$0.00	\$505.84
10963-02	Arlene Wilson	\$0.00	\$779.15	\$735.00	\$716.64	\$0.00	\$0.00	\$2,230.79
10965-02	Daniel A Powers	\$0.00	\$344.34	\$507.31	\$0.00	\$0.00	\$0.00	\$851.65
10966-01	Johnson Constructio	\$0.00	\$974.21	\$0.00	\$0.00	\$0.00	\$0.00	\$974.21
10967-02	Johnson Constructio	\$0.00	\$249.78	\$0.00	\$0.00	\$0.00	\$0.00	\$249.78
10968-01	Keene Kohrt	\$0.00	\$161.08	\$0.00	\$0.00	\$0.00	\$0.00	\$161.08
10969-01	Keene Kohrt	\$0.00	\$241.77	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77
10970-01	Rob Hayes	\$0.00	\$300.65	\$0.00	\$0.00	\$0.00	\$0.00	\$300.65
10971-06	Keeleigh Rose Solve	\$0.00	\$455.68	\$0.00	\$0.00	\$0.00	\$0.00	\$455.68
10972-01	Ed Rilatos Jr	\$0.00	\$488.45	\$0.00	\$0.00	\$0.00	\$0.00	\$488.45
10973-07	Brandon SC Brown	\$0.00	\$8.64	\$8.72	\$0.00	\$0.00	\$0.00	\$17.36
10974-02	Kathleen & Wayne Ha	\$0.00	\$395.66	\$0.00	\$0.00	\$0.00	\$0.00	\$395.66
10975-03	Kathleen & Wayne Ha	\$0.00	\$372.36	\$0.00	\$0.00	\$0.00	\$0.00	\$372.36
10976-04	Richard Petticrew	\$0.00	\$325.75	\$0.00	\$0.00	\$0.00	\$0.00	\$325.75
10977-01	Steve Gile	\$0.00	\$489.39	\$462.40	\$24.80	\$0.00	\$0.00	\$976.59
10978-03	Terry Sherer	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
10979-02	Terry Sherer	\$0.00	\$614.43	\$0.00	\$0.00	\$0.00	\$0.00	\$614.43
10980-03	James Benedict	\$0.00	\$599.97	\$0.00	\$0.00	\$0.00	\$0.00	\$599.97
10981-01	Marlin & Karen Bene	\$0.00	\$262.90	\$0.00	\$0.00	\$0.00	\$0.00	\$262.90
10982-08	William Auger	\$0.00	\$348.40	\$0.00	\$0.00	\$0.00	\$0.00	\$348.40
10983-08	Calleigh L Miller	\$0.00	\$482.70	\$442.48	\$0.00	\$0.00	\$0.00	\$925.18

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10984-01	Jennifer Miller	\$0.00	\$15.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15.18
10985-01	Wallace L Schmidt	\$0.00	\$239.67	\$0.00	\$0.00	\$0.00	\$0.00	\$239.67
10987-02	Antony L Belback	\$0.00	\$356.54	\$0.00	\$0.00	\$0.00	\$0.00	\$356.54
10988-02	Myrna Torgramsen II	\$0.00	(\$711.55)	(\$307.95)	\$0.00	\$0.00	\$0.00	(\$1,019.50)
10989-11	Joseph S Mcauliffe	\$0.00	\$469.01	\$0.00	\$0.00	\$0.00	\$0.00	\$469.01
10991-02	Steve Prunella	\$0.00	\$756.92	\$0.00	\$0.00	\$0.00	\$0.00	\$756.92
10992-02	Lindsey Gross	\$0.00	\$96.59	\$0.00	\$0.00	\$0.00	\$0.00	\$96.59
10993-01	Donna Wellons	\$0.00	\$397.78	\$0.00	\$0.00	\$0.00	\$0.00	\$397.78
10994-03	Bakke Rental	\$0.00	\$54.11	\$0.00	\$0.00	\$0.00	\$0.00	\$54.11
10995-36	Donald Groom	\$0.00	\$229.56	\$0.00	\$0.00	\$0.00	\$0.00	\$229.56
10996-30	Irene Buethe	\$0.00	\$199.73	\$189.34	\$0.00	\$0.00	\$0.00	\$389.07
10997-22	Anthony Leveque	\$0.00	\$215.15	\$0.00	\$0.00	\$0.00	\$0.00	\$215.15
10998-32	Jean A Bautista	\$0.00	\$227.74	\$0.00	\$0.00	\$0.00	\$0.00	\$227.74
10999-05	Kevin Fish	\$0.00	\$605.71	\$0.00	\$0.00	\$0.00	\$0.00	\$605.71
11001-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11003-02	Mike Kilpatrick	\$0.00	\$309.32	\$0.00	\$0.00	\$0.00	\$0.00	\$309.32
11004-06	Christopher L Stuar	\$0.00	\$403.20	\$354.50	\$68.57	\$0.00	\$0.00	\$826.27
11005-10	Nicholas D Lewis	\$0.00	\$7.64	\$7.64	\$7.64	\$7.64	\$1,014.83	\$1,045.39
11005-12	Joshua E Murillo	\$0.00	\$542.87	\$489.22	\$474.10	\$0.00	\$0.00	\$1,506.19
11006-08	Don & Dana Van Slyk	\$0.00	\$415.51	\$0.00	\$0.00	\$0.00	\$0.00	\$415.51
11007-10	Bronson Ray Leyva	\$0.00	\$462.90	\$0.00	\$0.00	\$0.00	\$0.00	\$462.90
11009-02	Daniel P McMaster	\$0.00	\$337.78	\$298.54	\$0.00	\$0.00	\$0.00	\$636.32
11010-24	Amber Lynn Wade	\$0.00	\$449.95	\$385.00	\$332.43	\$0.00	\$0.00	\$1,167.38
11011-07	Donavan Bean	\$0.00	\$344.40	\$0.00	\$0.00	\$0.00	\$0.00	\$344.40
11012-08	Joseph L Bond	\$0.00	\$44.96	\$0.00	\$0.00	\$0.00	\$0.00	\$44.96
11013-03	Nena Josephine Olse	\$0.00	\$316.36	\$0.00	\$0.00	\$0.00	\$0.00	\$316.36
11014-07	Patrick Howell	\$0.00	\$322.99	\$0.00	\$0.00	\$0.00	\$0.00	\$322.99
11015-11	Bill Rue	\$0.00	\$7.37	\$7.37	\$7.37	\$26.46	\$839.96	\$888.53
11016-06	Shannon Lindley	\$0.00	\$297.46	\$317.19	\$0.00	\$0.00	\$0.00	\$614.65
11017-01	Norm & Frances Degn	\$0.00	\$361.56	\$0.00	\$0.00	\$0.00	\$0.00	\$361.56
11018-12	Caleah Gadd	\$0.00	\$4.63	\$4.63	\$4.63	\$4.63	\$578.28	\$596.80
11018-13	William Shanks	\$0.00	\$512.20	\$399.40	\$384.61	\$167.36	\$0.00	\$1,463.57
11019-10	Randy L Backman	\$0.00	\$631.27	\$309.44	\$0.00	\$0.00	\$0.00	\$940.71
11020-05	Scott Curley	\$0.00	\$0.79	\$0.79	\$0.79	\$90.23	\$0.00	\$92.60
11020-06	Seyon T Williams	\$0.00	\$282.10	\$0.00	\$0.00	\$0.00	\$0.00	\$282.10
11021-01	Dan M Newport	\$0.00	\$389.23	\$0.00	\$0.00	\$0.00	\$0.00	\$389.23
11022-18	Barbara Aalbertsber	\$0.00	\$433.30	\$0.00	\$0.00	\$0.00	\$0.00	\$433.30
11023-03	V. Alan & Leslie Cu	\$0.00	\$193.76	\$0.00	\$0.00	\$0.00	\$0.00	\$193.76

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
11024-04	V. Alan & Leslie Cu	\$0.00	\$326.58	\$0.00	\$0.00	\$0.00	\$0.00	\$326.58
11027-01	Doug Schwartz	\$0.00	\$186.93	\$0.00	\$0.00	\$0.00	\$0.00	\$186.93
11032-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11033-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11034-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11035-01	Kstk	\$0.00	\$447.37	\$0.00	\$0.00	\$0.00	(\$2,005.36)	(\$1,557.99)
11040-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11041-05	Chloe Massin	\$0.00	\$591.72	\$0.00	\$0.00	\$0.00	\$0.00	\$591.72
11042-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11392-01	Brian Christian	\$0.00	\$485.96	\$0.00	\$0.00	\$0.00	\$0.00	\$485.96
11394-01	Sea Level Seafoods	\$0.00	\$1,563.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.69
11395-04	Mark & Dee Galla	\$0.00	\$786.86	\$0.00	\$0.00	\$0.00	\$0.00	\$786.86
11396-02	Alaska Power Teleph	\$0.00	\$69.09	\$64.21	\$0.00	\$0.00	\$0.00	\$133.30
11397-04	John Bania	\$0.00	\$340.27	\$0.00	\$0.00	\$0.00	\$0.00	\$340.27
11398-03	Jake Harris	\$0.00	\$535.15	\$0.00	\$0.00	\$0.00	\$0.00	\$535.15
11399-02	Stephen Cole	\$0.00	\$102.02	\$0.00	\$0.00	\$0.00	\$0.00	\$102.02
11400-01	Greg & Carrie McCor	\$0.00	\$422.39	\$0.00	\$0.00	\$0.00	\$0.00	\$422.39
11401-01	George Woodbury	\$0.00	\$180.95	\$0.00	\$0.00	\$0.00	\$0.00	\$180.95
11403-02	Leland Purvis	\$0.00	\$39.49	\$0.00	\$0.00	\$0.00	\$0.00	\$39.49
11404-03	Cody Angerman	\$0.00	\$504.46	\$484.83	\$0.00	\$0.00	\$0.00	\$989.29
11405-08	Richard & Virginia	\$0.00	\$42.31	\$38.50	\$0.00	\$0.00	\$0.00	\$80.81
11406-04	Haig Demerjian	\$0.00	\$481.71	\$0.00	\$0.00	\$0.00	\$0.00	\$481.71
11407-12	Lindsey McConachie	\$0.00	\$343.87	\$348.15	\$197.69	\$0.00	\$0.00	\$889.71
11408-21	Patrick M Millay	\$0.00	\$348.69	\$299.09	\$0.00	\$0.00	\$0.00	\$647.78
11409-01	Betty A Abbott	\$0.00	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$9.56
11410-02	Donald S Ballou	\$0.00	\$526.29	\$0.00	\$0.00	\$0.00	\$0.00	\$526.29
11411-03	Jason G Fode	\$0.00	\$534.78	\$0.00	\$0.00	\$0.00	\$0.00	\$534.78
11412-01	Betty A Abbott	\$0.00	\$865.38	\$0.00	\$0.00	\$0.00	\$0.00	\$865.38
11413-03	Dwane Ballou	\$0.00	\$409.23	\$0.00	\$0.00	\$0.00	\$0.00	\$409.23
11415-03	Bruce Ward	\$0.00	\$15.69	\$0.00	\$0.00	\$0.00	\$0.00	\$15.69
11416-05	Jacob C Rushmore	\$0.00	\$372.29	\$0.00	\$0.00	\$0.00	\$0.00	\$372.29
11417-03	Dan Deboer	\$0.00	\$446.01	\$429.47	\$0.00	\$0.00	\$0.00	\$875.48
11418-11	Steve Prysunka	\$0.00	\$185.27	\$0.00	\$0.00	\$0.00	\$0.00	\$185.27
11420-10	Myron St Clair	\$0.00	\$457.03	\$0.00	\$0.00	\$0.00	\$0.00	\$457.03
11421-03	Katie Ludwigsen	\$0.00	\$490.47	\$499.52	\$0.00	\$0.00	\$0.00	\$989.99
11422-04	Sally Brendible	\$0.00	\$339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$339.15
11423-03	Michael J Bunes	\$0.00	\$305.44	\$0.00	\$0.00	\$0.00	\$0.00	\$305.44
11424-04	John & Sherri Seine	\$0.00	\$248.80	\$0.00	\$0.00	\$0.00	\$0.00	\$248.80

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11426-04	Nathan Stearns	\$0.00	\$604.94	\$0.00	\$0.00	\$0.00	\$0.00	\$604.94
11427-05	Ron Opheim	\$0.00	\$338.48	\$0.00	\$0.00	\$0.00	\$0.00	\$338.48
11428-03	Kim Lane	\$0.00	\$583.04	\$515.79	\$0.00	\$0.00	\$0.00	\$1,098.83
11429-21	Anthony Anzalone	\$0.00	\$354.76	\$0.00	\$0.00	\$0.00	\$0.00	\$354.76
11430-01	Brian Shilts	\$0.00	\$389.80	\$0.00	\$0.00	\$0.00	\$0.00	\$389.80
11432-03	Robert Goodman	\$0.00	\$3.06	\$3.06	\$3.06	\$3.06	\$399.04	\$411.28
11436-01	Judith Bakeberg	\$0.00	\$439.83	\$0.00	\$0.00	\$0.00	\$0.00	\$439.83
11437-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11438-03	Mary Shilts	\$0.00	\$453.97	\$410.71	\$0.00	\$0.00	\$0.00	\$864.68
11439-02	V. Alan & Leslie Cu	\$0.00	\$133.68	\$0.00	\$0.00	\$0.00	\$0.00	\$133.68
11445-02	Jason Beaty	\$0.00	\$354.20	\$0.00	\$0.00	\$0.00	\$0.00	\$354.20
11446-01	Daniel Griffis	\$0.00	\$6.83	\$6.83	\$6.83	\$6.83	\$851.56	\$878.88
11447-12	Dan Melling	\$0.00	\$329.48	\$0.00	\$0.00	\$0.00	\$0.00	\$329.48
11448-01	Dave Miller	\$0.00	\$522.83	\$0.00	\$0.00	\$0.00	\$0.00	\$522.83
11449-01	Bloom Storage Build	\$0.00	\$13.17	\$0.00	\$0.00	\$0.00	\$0.00	\$13.17
11452-04	Leif Larsson	\$0.00	\$667.03	\$0.00	\$0.00	\$0.00	\$0.00	\$667.03
11453-01	Kitty Angerman	\$0.00	\$186.73	\$0.00	\$0.00	\$0.00	\$0.00	\$186.73
11455-02	Tanner Smith	\$0.00	\$415.63	\$0.00	\$0.00	\$0.00	\$0.00	\$415.63
11456-02	Michael Symons	\$0.00	\$198.74	\$0.00	\$0.00	\$0.00	\$0.00	\$198.74
11457-01	David Rak	\$0.00	\$179.13	\$0.00	\$0.00	\$0.00	\$0.00	\$179.13
11458-01	Richard Buhler	\$0.00	\$543.19	\$0.00	\$0.00	\$0.00	\$0.00	\$543.19
11460-05	Leon Fredrichs	\$0.00	\$407.16	\$0.00	\$0.00	\$0.00	\$0.00	\$407.16
11461-01	Gerald King	\$0.00	\$238.13	\$0.00	\$0.00	\$0.00	\$0.00	\$238.13
11463-03	Karen Leak	\$0.00	\$311.80	\$0.00	\$0.00	\$0.00	\$0.00	\$311.80
11465-12	Bruce Levine	\$0.00	\$465.52	\$98.65	\$0.00	\$0.00	\$0.00	\$564.17
11467-01	Mark Robinson	\$0.00	\$468.75	\$0.00	\$0.00	\$0.00	\$0.00	\$468.75
11468-02	E. Robert Naumann	\$0.00	\$471.54	\$0.00	\$0.00	\$0.00	\$0.00	\$471.54
11469-10	Jack Schirmer	\$0.00	\$261.67	\$0.00	\$0.00	\$0.00	\$0.00	\$261.67
11470-01	Ernest Bliss	\$0.00	\$301.74	\$0.00	\$0.00	\$0.00	\$0.00	\$301.74
11471-04	Ron Johnson	\$0.00	\$9.38	\$0.00	(\$200.00)	\$0.00	(\$85.39)	(\$276.01)
11473-03	Ron Johnson	\$0.00	\$169.30	\$0.00	(\$428.81)	\$0.00	\$0.00	(\$259.51)
11475-01	Michael Bauer	\$0.00	\$359.82	\$0.00	\$0.00	\$0.00	\$0.00	\$359.82
11476-01	Suzanne Byford	\$0.00	\$153.84	\$0.00	\$0.00	\$0.00	\$0.00	\$153.84
11481-01	Steve Helgeson	\$0.00	\$1,024.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.77
11482-07	Mark Kramer	\$0.00	\$57.33	\$0.00	\$0.00	\$0.00	\$0.00	\$57.33
11483-01	Rhoda Fochtman	\$0.00	\$692.66	\$491.95	\$0.00	\$0.00	\$0.00	\$1,184.61
11484-01	Roderick Ryll	\$0.00	\$101.55	\$0.00	\$0.00	\$0.00	\$0.00	\$101.55
11485-01	Deborah Lee Glass	\$0.00	\$76.88	\$0.00	\$0.00	\$0.00	\$0.00	\$76.88

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11486-05	Jordan L. Glass	\$0.00	\$88.07	\$86.32	\$0.00	\$0.00	\$0.00	\$174.39
11487-01	Kathleen Ann St Cla	\$0.00	\$257.67	\$0.00	\$0.00	\$0.00	\$0.00	\$257.67
11488-02	Paul Huerta	\$0.00	\$256.65	\$0.00	\$0.00	\$0.00	\$0.00	\$256.65
11489-01	Bruce Eagle	\$0.00	\$324.11	\$0.00	\$0.00	\$0.00	\$0.00	\$324.11
11491-01	Lisa M Lebo	\$0.00	\$120.82	\$0.00	\$0.00	\$0.00	\$0.00	\$120.82
11492-02	Brett Stillwaugh	\$0.00	\$317.22	\$0.00	\$0.00	\$0.00	\$0.00	\$317.22
11493-01	Tom & Kim Fisher	\$0.00	\$238.80	\$0.00	\$0.00	\$0.00	\$0.00	\$238.80
11494-12	Christina Purviance	\$0.00	\$360.48	\$0.00	\$0.00	\$0.00	\$0.00	\$360.48
11495-02	Stacy Altepeter	\$0.00	\$112.68	\$0.00	(\$150.00)	(\$100.00)	(\$79.04)	(\$216.36)
11498-02	Amber Al-Haddad	\$0.00	\$202.35	\$114.03	\$0.00	\$0.00	\$0.00	\$316.38
11499-04	Casey Odell-Ferrill	\$0.00	\$311.19	\$300.21	\$293.22	\$0.00	\$0.00	\$904.62
11500-02	Gregory Roberts	\$0.00	\$24.30	\$0.00	\$0.00	\$0.00	\$0.00	\$24.30
11501-11	Mandy Rae Simpson	\$0.00	\$108.25	\$0.00	\$0.00	\$0.00	\$0.00	\$108.25
11502-02	Lawrence Daly	\$0.00	\$341.74	\$0.00	\$0.00	\$0.00	\$0.00	\$341.74
11503-03	Renee Owenson	\$0.00	\$365.35	\$0.00	\$0.00	\$0.00	\$0.00	\$365.35
11504-02	Eric B Lee	\$0.00	\$107.98	\$0.00	\$0.00	\$0.00	\$0.00	\$107.98
11505-04	David Scott Davidso	\$0.00	\$480.01	\$395.41	\$0.00	\$0.00	\$0.00	\$875.42
11506-01	James McComas	\$0.00	\$549.87	\$0.00	\$0.00	\$0.00	\$0.00	\$549.87
11507-12	Caleb Purviance	\$0.00	\$293.37	\$0.00	\$0.00	\$0.00	\$0.00	\$293.37
11508-02	Elizabeth Guyor	\$0.00	\$323.93	\$0.00	\$0.00	\$0.00	\$0.00	\$323.93
11509-01	Greg Wood	\$0.00	\$580.26	\$0.00	\$0.00	\$0.00	\$0.00	\$580.26
11511-01	Nick Kollars	\$0.00	\$197.52	\$0.00	\$0.00	\$0.00	\$0.00	\$197.52
11512-01	Jonna Kautz	\$0.00	\$159.65	\$0.00	\$0.00	\$0.00	\$0.00	\$159.65
11514-01	Tom Rooney	\$0.00	\$68.27	\$0.00	\$0.00	\$0.00	\$0.00	\$68.27
11515-01	George S. Larsen Jr	\$0.00	\$149.84	\$0.00	\$0.00	\$0.00	(\$519.63)	(\$369.79)
11516-06	Wolfe S Larsen	\$0.00	\$88.47	\$0.00	\$0.00	\$0.00	\$0.00	\$88.47
11517-02	Les & Arlene Woodwa	\$0.00	\$412.36	\$0.00	\$0.00	\$0.00	\$0.00	\$412.36
11520-03	Ronald P Gittlein	\$0.00	\$324.44	\$0.00	\$0.00	\$0.00	\$0.00	\$324.44
11522-01	Jim Colier	\$0.00	\$120.69	\$0.00	\$0.00	\$0.00	\$0.00	\$120.69
11523-07	Robert M Stires	\$0.00	\$354.96	\$0.00	\$0.00	\$0.00	\$0.00	\$354.96
11524-04	Holly Padilla	\$0.00	\$237.97	\$174.43	\$0.00	\$0.00	\$0.00	\$412.40
11525-04	Robert J Dalrymple	\$0.00	\$639.01	\$0.00	\$0.00	\$0.00	\$0.00	\$639.01
11527-03	Melody Hazel	\$0.00	\$540.26	\$0.00	\$0.00	\$0.00	\$0.00	\$540.26
11528-03	Rodney D Rhoades	\$0.00	\$196.46	\$371.01	\$0.00	\$0.00	\$0.00	\$567.47
11529-01	Andrea Kizziar	\$0.00	\$360.39	\$0.00	\$0.00	\$0.00	(\$439.84)	(\$79.45)
11530-07	Tyler S Riberio	\$0.00	\$548.21	\$0.00	\$0.00	\$0.00	\$0.00	\$548.21
11531-01	John Verhey & Sylvi	\$0.00	\$310.48	\$0.00	\$0.00	\$0.00	\$0.00	\$310.48
11532-02	Jamie Rusaw	\$0.00	\$307.84	\$0.00	\$0.00	\$0.00	\$0.00	\$307.84

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11534-01	Paul & Carol Rushmo	\$0.00	\$523.76	\$553.58	\$0.00	\$0.00	\$0.00	\$1,077.34
11535-02	Chris & Dixie Booke	\$0.00	\$645.39	\$0.00	\$0.00	\$0.00	\$0.00	\$645.39
11537-10	Les Brown	\$0.00	\$336.53	\$0.00	\$0.00	\$0.00	\$0.00	\$336.53
11540-03	Robert Lemke	\$0.00	\$438.96	\$0.00	\$0.00	\$0.00	\$0.00	\$438.96
11541-02	Lynn Allen	\$0.00	\$396.47	\$0.00	\$0.00	\$0.00	\$0.00	\$396.47
11544-01	Harold Conine	\$0.00	\$510.14	\$0.00	\$0.00	\$0.00	\$0.00	\$510.14
11545-01	Don & Marit Stevens	\$0.00	\$492.26	\$432.62	\$0.00	\$0.00	\$0.00	\$924.88
11546-02	Rober Filter	\$0.00	\$27.78	\$0.00	\$0.00	\$0.00	\$0.00	\$27.78
11547-01	Raymond Stokes	\$0.00	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
11549-02	Kevin Stutz	\$0.00	\$39.87	\$0.00	\$0.00	\$0.00	\$0.00	\$39.87
11550-06	Kevin Stutz	\$0.00	\$378.73	\$0.00	\$0.00	\$0.00	\$0.00	\$378.73
11551-02	Robert Farrell	\$0.00	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$9.56
11552-04	Helen C Peters-Totz	\$0.00	\$313.38	\$323.05	\$0.00	\$0.00	\$0.00	\$636.43
11553-01	Glenn M Smith	\$0.00	\$23.80	\$0.00	\$0.00	\$0.00	\$0.00	\$23.80
11554-01	Glenn M Smith	\$0.00	\$417.71	\$0.00	\$0.00	\$0.00	\$0.00	\$417.71
11557-04	Devon Miller	\$0.00	\$547.85	\$0.00	\$0.00	\$0.00	\$0.00	\$547.85
11563-02	Brooke Leslie	\$0.00	\$645.00	\$557.82	\$0.00	\$0.00	\$0.00	\$1,202.82
11564-01	Deanna Gross	\$0.00	\$279.75	\$0.00	\$0.00	\$0.00	\$0.00	\$279.75
11565-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11566-05	Shawn Curley	\$0.00	\$273.51	\$248.81	\$0.00	\$0.00	\$0.00	\$522.32
11567-01	Terry Coblentz	\$0.00	\$536.23	\$477.48	\$397.60	\$0.00	\$0.00	\$1,411.31
11569-04	Bonnie Allen	\$0.00	\$358.90	\$0.00	\$0.00	\$0.00	\$0.00	\$358.90
11570-02	Bruce Smith Sr	\$0.00	\$588.65	\$0.00	\$0.00	\$0.00	\$0.00	\$588.65
11571-12	James C Gillen Jr	\$0.00	\$460.92	\$159.78	\$0.00	\$0.00	\$0.00	\$620.70
11572-02	Brandon Whitaker	\$0.00	\$769.55	\$0.00	\$0.00	\$0.00	\$0.00	\$769.55
11573-01	Maureen Maxand	\$0.00	\$734.55	\$591.87	\$544.36	\$0.00	\$0.00	\$1,870.78
11574-03	Maureen Maxand	\$0.00	\$8.71	\$8.64	\$8.56	\$0.00	\$0.00	\$25.91
11575-22	Deanna Gross	\$0.00	\$280.31	\$0.00	\$0.00	\$0.00	\$0.00	\$280.31
11576-04	David Silva	\$0.00	\$703.45	\$0.00	\$0.00	\$0.00	\$0.00	\$703.45
11578-01	Harold Bailey	\$0.00	\$262.90	\$0.00	\$0.00	\$0.00	\$0.00	\$262.90
11579-01	Kim & Jeanette Cova	\$0.00	\$764.07	\$0.00	\$0.00	\$0.00	\$0.00	\$764.07
11583-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11584-01	Wrangell Cooperativ	\$0.00	\$13.47	\$0.00	\$0.00	\$0.00	\$0.00	\$13.47
11586-16	Trident Seafoods Co	\$0.00	\$442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$442.90
11587-04	Hungry Beaver Pizza	\$0.00	\$4,218.12	\$4,097.39	\$0.00	\$0.00	\$0.00	\$8,315.51
11588-02	Sue Stevens	\$0.00	\$516.24	\$463.08	\$156.47	\$0.00	\$0.00	\$1,135.79
11589-03	Trident Seafoods Co	\$0.00	\$7,666.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,666.81
11591-24	Sterling Glenn	\$0.00	\$167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$167.87

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11592-42	Connor M Richter	\$0.00	\$3.20	\$3.20	\$3.20	\$3.20	\$434.59	\$447.39
11592-45	Trident Seafoods Co	\$0.00	\$160.59	\$0.00	\$0.00	\$0.00	\$0.00	\$160.59
11593-40	Amber Lynn Wade	\$0.00	\$0.17	\$0.17	\$0.17	\$19.50	\$0.00	\$20.01
11593-41	Dustin C Mitchell	\$0.00	\$174.90	\$157.46	\$154.55	\$0.00	\$0.00	\$486.91
11594-02	Ted Cabot	\$0.00	\$218.21	\$198.68	\$0.00	\$0.00	\$0.00	\$416.89
11595-32	Jordan R Crowley	\$0.00	\$186.92	\$0.00	\$0.00	\$0.00	\$0.00	\$186.92
11596-38	Tammy Sue Damian	\$0.00	\$156.90	\$109.25	\$0.00	\$0.00	\$0.00	\$266.15
11597-11	Mark Stevens	\$0.00	\$196.94	\$194.28	\$179.13	\$0.00	\$0.00	\$570.35
11598-13	Angela Flickinger	\$0.00	\$159.56	\$0.00	\$0.00	\$0.00	\$0.00	\$159.56
11599-01	Churchill Rental	\$0.00	\$787.09	\$0.00	\$0.00	\$0.00	\$0.00	\$787.09
11600-01	Churchill Rental	\$0.00	\$348.46	\$0.00	\$0.00	\$0.00	\$0.00	\$348.46
11601-01	Churchill Rental	\$0.00	\$195.42	\$0.00	\$0.00	\$0.00	\$0.00	\$195.42
11603-07	Alaska Marine Lines	\$0.00	\$34.30	\$0.00	\$0.00	\$0.00	\$0.00	\$34.30
11605-06	Alaska Marine Lines	\$0.00	\$15.79	\$0.00	\$0.00	\$0.00	\$0.00	\$15.79
11620-03	Dave's Welding and	\$0.00	\$523.57	\$0.00	\$0.00	\$0.00	\$0.00	\$523.57
11621-11	Andrew J Zeutzius	\$0.00	\$4.69	\$4.69	\$4.69	\$5.79	\$647.42	\$667.28
11621-12	Freeman & Sons	\$0.00	\$174.19	\$0.00	\$0.00	\$0.00	\$0.00	\$174.19
11622-06	Lonny Delong	\$0.00	\$4.99	\$4.99	\$4.99	\$4.99	\$804.34	\$824.30
11623-03	Trident Seafoods Co	\$0.00	\$929.92	\$0.00	\$0.00	\$0.00	\$0.00	\$929.92
11624-01	Jana Wright	\$0.00	\$624.29	\$416.88	\$0.00	\$0.00	\$0.00	\$1,041.17
11625-02	Tarren's Storage So	\$0.00	\$30.44	\$0.00	\$0.00	\$0.00	\$0.00	\$30.44
11626-01	Curtis Kautz	\$0.00	\$263.46	\$0.00	\$0.00	\$0.00	\$0.00	\$263.46
11629-16	Trident Seafoods Co	\$0.00	\$944.62	\$0.00	\$0.00	\$0.00	\$0.00	\$944.62
11630-01	Kenneth K Davidson	\$0.00	\$365.62	\$0.00	\$0.00	\$0.00	\$0.00	\$365.62
11631-02	Bible Baptist Resid	\$0.00	\$723.64	\$0.00	\$0.00	\$0.00	\$0.00	\$723.64
11633-08	Tracey H Martin	\$0.00	\$460.20	\$0.00	\$0.00	\$0.00	\$0.00	\$460.20
11635-01	Jenkins Welding LLC	\$0.00	\$507.71	\$0.00	\$0.00	\$0.00	\$0.00	\$507.71
11636-03	Shevaun A Meggitt	\$0.00	\$168.76	\$0.00	\$0.00	\$0.00	\$0.00	\$168.76
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	\$2,060.43	\$1,887.97	\$1,397.31	\$0.00	\$0.00	\$5,345.71
11639-16	Wade Jack	\$0.00	\$43.30	\$0.00	\$0.00	\$0.00	\$0.00	\$43.30
11640-03	Larissa Siekawitch	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
11641-06	Dave Ellis	\$0.00	\$325.34	\$279.25	\$0.00	\$0.00	\$0.00	\$604.59
11642-03	Tom Robinson	\$0.00	\$287.91	\$0.00	\$0.00	\$0.00	\$0.00	\$287.91
11645-01	Twyla Nore	\$0.00	\$595.91	\$0.00	\$0.00	\$0.00	\$0.00	\$595.91
11646-01	Brian Ashton	\$0.00	\$450.54	\$353.75	\$0.00	\$0.00	\$0.00	\$804.29
11647-01	Brian Ashton	\$0.00	\$323.42	\$269.80	\$0.00	\$0.00	\$0.00	\$593.22
11649-03	Brian Herman	\$0.00	\$548.22	\$0.00	\$0.00	\$0.00	\$0.00	\$548.22

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11650-13	Bryan Allen	\$0.00	\$431.05	\$0.00	\$0.00	\$0.00	\$0.00	\$431.05
11651-07	Chris & Kathy Black	\$0.00	\$584.26	\$0.00	\$0.00	\$0.00	\$0.00	\$584.26
11652-01	Felix Villarma	\$0.00	\$250.19	\$0.00	\$0.00	\$0.00	\$0.00	\$250.19
11653-10	Bloom Rental	\$0.00	\$234.44	\$0.00	\$0.00	\$0.00	\$0.00	\$234.44
11655-01	Svendsen Marine LLC	\$0.00	\$2,490.21	\$2,070.22	\$0.00	\$0.00	\$0.00	\$4,560.43
11656-02	Randy Easterly	\$0.00	\$744.75	\$0.00	\$0.00	\$0.00	\$0.00	\$744.75
11657-07	Laura Massin	\$0.00	\$262.83	\$245.73	\$0.00	\$0.00	\$0.00	\$508.56
11658-23	Jared A Becker	\$0.00	\$215.65	\$0.00	\$0.00	\$0.00	\$0.00	\$215.65
11659-11	Molly J Prysunka	\$0.00	\$0.83	\$0.83	\$4.20	\$93.34	\$0.00	\$99.20
11659-12	Laura Massin	\$0.00	\$160.87	\$162.59	\$0.00	\$0.00	\$0.00	\$323.46
11660-01	Patty Gilbert	\$0.00	\$752.74	\$0.00	\$0.00	\$0.00	\$0.00	\$752.74
11661-07	Dennis R Edens	\$0.00	\$378.05	\$0.00	\$0.00	\$0.00	\$0.00	\$378.05
11662-01	Joel & Tis Peterman	\$0.00	\$467.07	\$0.00	\$0.00	\$0.00	\$0.00	\$467.07
11663-11	Kaylyn Easterly	\$0.00	\$593.52	\$0.00	\$0.00	\$0.00	\$0.00	\$593.52
11664-01	Neal Soeteber	\$0.00	\$275.89	\$0.00	\$0.00	\$0.00	\$0.00	\$275.89
11666-17	Bertha M Marsh	\$0.00	\$371.95	\$0.00	\$0.00	\$0.00	\$0.00	\$371.95
11667-10	Neal Soeteber	\$0.00	\$62.51	\$0.00	\$0.00	\$0.00	\$0.00	\$62.51
11668-06	Larissa Siekawitch	\$0.00	\$895.56	\$0.00	\$0.00	\$0.00	\$0.00	\$895.56
11669-15	Bruce Harding	\$0.00	\$78.97	\$0.00	\$0.00	\$0.00	\$0.00	\$78.97
11670-15	Nancy Delpero	\$0.00	\$286.25	\$0.00	\$0.00	\$0.00	\$0.00	\$286.25
11672-24	John T Pullman	\$0.00	\$315.12	\$0.00	\$0.00	\$0.00	\$0.00	\$315.12
11673-19	Zack Nelson	\$0.00	\$175.47	\$0.00	\$0.00	\$0.00	\$0.00	\$175.47
11674-12	Mike White	\$0.00	\$384.05	\$0.00	\$0.00	\$0.00	\$0.00	\$384.05
11675-01	Carol Hay	\$0.00	\$270.08	\$0.00	\$0.00	\$0.00	\$0.00	\$270.08
11676-01	Carol Hay	\$0.00	\$8.89	\$0.00	\$0.00	\$0.00	\$0.00	\$8.89
11677-02	Amber Hommel	\$0.00	\$526.56	\$0.00	\$0.00	\$0.00	\$0.00	\$526.56
11678-24	Patrick J Freeman	\$0.00	\$211.86	\$0.00	\$0.00	\$0.00	\$0.00	\$211.86
11679-04	John Yeager	\$0.00	\$749.21	\$0.00	\$0.00	\$0.00	\$0.00	\$749.21
11680-01	Arnold Bakke Sr	\$0.00	\$206.13	\$0.00	\$0.00	\$0.00	\$0.00	\$206.13
11681-16	Don Sorric	\$0.00	\$233.60	\$0.00	\$0.00	\$0.00	\$0.00	\$233.60
11682-30	Superior Marine Ser	\$0.00	\$124.35	\$0.00	\$0.00	\$0.00	\$0.00	\$124.35
11683-06	Superior Marine Ser	\$0.00	\$388.34	\$0.00	\$0.00	\$0.00	\$0.00	\$388.34
11684-14	Jazmyn Wright	\$0.00	\$228.56	\$0.00	\$0.00	\$0.00	\$0.00	\$228.56
11685-06	Aaron Angerman	\$0.00	\$1,002.50	\$636.44	\$0.00	\$0.00	\$0.00	\$1,638.94
11686-01	Roxanna Petticrew	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
11687-04	Kim Christian	\$0.00	\$540.43	\$0.00	\$0.00	\$0.00	\$0.00	\$540.43
11688-01	Clara Haley	\$0.00	\$378.18	\$261.95	\$0.00	\$0.00	\$0.00	\$640.13
11692-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11693-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11694-01	Janice Emde	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
11695-06	Island Salon	\$0.00	\$324.57	\$0.00	\$0.00	\$0.00	\$0.00	\$324.57
11696-04	Bonnie Ritchie	\$0.00	\$229.55	\$217.77	\$0.00	\$0.00	\$0.00	\$447.32
11697-02	Bonnie Ritchie	\$0.00	\$20.75	\$19.98	\$0.00	\$0.00	\$0.00	\$40.73
11698-02	Bonnie Ritchie	\$0.00	\$495.81	\$308.73	\$0.00	\$0.00	\$0.00	\$804.54
11701-03	Bonnie Ritchie	\$0.00	\$455.74	\$411.48	\$0.00	\$0.00	\$0.00	\$867.22
11702-01	Kelly Buness	\$0.00	\$356.42	\$0.00	\$0.00	\$0.00	\$0.00	\$356.42
11703-09	Karri Buness	\$0.00	\$445.96	\$0.00	\$0.00	\$0.00	\$0.00	\$445.96
11704-11	Lynn D Maxand	\$0.00	\$152.66	\$0.00	\$0.00	\$0.00	\$0.00	\$152.66
11705-01	John Agostine	\$0.00	\$694.56	\$0.00	\$0.00	\$0.00	\$0.00	\$694.56
11707-01	Lauran Woolery	\$0.00	\$524.60	\$0.00	\$0.00	\$0.00	\$0.00	\$524.60
11708-10	Valerie K Massie	\$0.00	\$185.57	\$0.00	\$0.00	\$0.00	\$0.00	\$185.57
11710-02	Samuel R Privett II	\$0.00	\$574.01	\$0.00	\$0.00	\$0.00	\$0.00	\$574.01
11711-01	Dave Hartung Estate	\$0.00	\$294.87	\$0.00	\$0.00	\$0.00	\$0.00	\$294.87
11712-03	Roger Purdy	\$0.00	\$78.14	\$0.00	\$0.00	\$0.00	\$0.00	\$78.14
11715-02	Joseph Hommel	\$0.00	\$612.77	\$0.00	\$0.00	\$0.00	\$0.00	\$612.77
11716-03	Petro Marine Servic	\$0.00	\$514.24	\$0.00	\$0.00	\$0.00	\$0.00	\$514.24
11717-02	Petro Marine Servic	\$0.00	\$488.64	\$0.00	\$0.00	\$0.00	\$0.00	\$488.64
11718-01	Benn Curtis	\$0.00	\$994.91	\$0.00	\$0.00	\$0.00	\$0.00	\$994.91
11719-04	Richard Teague	\$0.00	\$195.44	\$0.00	\$0.00	\$0.00	\$0.00	\$195.44
11720-01	Robert & Debra Prun	\$0.00	\$442.89	\$0.00	\$0.00	\$0.00	\$0.00	\$442.89
11721-01	Jeff & Michelle K J	\$0.00	\$651.25	\$0.00	\$0.00	\$0.00	\$0.00	\$651.25
11722-02	Josh Blatchley	\$0.00	\$343.71	\$0.00	\$0.00	\$0.00	\$0.00	\$343.71
11723-01	Breakwater Seafoods	\$0.00	\$16.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16.10
11724-05	Georgia Hay	\$0.00	\$187.74	\$0.00	\$0.00	\$0.00	\$0.00	\$187.74
11725-01	Richard Kaer	\$0.00	\$506.41	\$0.00	\$0.00	\$0.00	\$0.00	\$506.41
11726-01	Charles Petticrew	\$0.00	\$312.90	\$0.00	\$0.00	\$0.00	\$0.00	\$312.90
11727-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11728-01	William & Deveril B	\$0.00	\$736.47	\$0.00	\$0.00	\$0.00	\$0.00	\$736.47
11729-02	Michelle D Thomasse	\$0.00	\$747.69	\$0.00	\$0.00	\$0.00	\$0.00	\$747.69
11730-01	William Privett	\$0.00	\$656.01	\$0.00	\$0.00	\$0.00	\$0.00	\$656.01
11731-03	Harry Churchill	\$0.00	\$303.43	\$0.00	\$0.00	\$0.00	\$0.00	\$303.43
11732-01	Dave Brown	\$0.00	\$762.44	\$0.00	\$0.00	\$0.00	\$0.00	\$762.44
11734-01	Mark Pempek	\$0.00	\$698.29	\$0.00	\$0.00	\$0.00	\$0.00	\$698.29
11735-02	Jeanna Wittwer	\$0.00	\$103.15	\$0.00	\$0.00	\$0.00	\$0.00	\$103.15
11736-01	Eric & Joan Kading	\$0.00	\$54.89	\$0.00	\$0.00	\$0.00	\$0.00	\$54.89
11737-07	Eric & Joan Kading	\$0.00	\$23.80	\$0.00	\$0.00	\$0.00	\$0.00	\$23.80

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11738-05	Taylor Properties L	\$0.00	\$1,887.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.40
11740-01	Kaer Trucking	\$0.00	\$169.68	\$0.00	\$0.00	\$0.00	\$0.00	\$169.68
11741-01	Wayne Kaer	\$0.00	\$99.07	\$0.00	\$0.00	\$0.00	\$0.00	\$99.07
11742-09	Todd Torvend	\$0.00	\$439.52	\$0.00	\$0.00	\$0.00	\$0.00	\$439.52
11743-02	Alaska Waters	\$0.00	\$769.31	\$0.00	\$0.00	\$0.00	\$0.00	\$769.31
11744-02	Touchpoint Alaska M	\$0.00	\$1,017.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.39
11746-03	Dale McMurren	\$0.00	\$537.67	\$490.68	\$446.52	\$0.00	\$0.00	\$1,474.87
11747-04	Charles & Pam Haubr	\$0.00	\$969.99	\$0.00	\$0.00	\$0.00	\$0.00	\$969.99
11748-04	Chadd L Yoder	\$0.00	\$700.24	\$0.00	\$0.00	\$0.00	\$0.00	\$700.24
11749-01	Doug McCloskey	\$0.00	\$397.09	\$0.00	\$0.00	\$0.00	\$0.00	\$397.09
11750-02	Gigi Torgramsen	\$0.00	\$1,293.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.14
11751-01	John Taylor Shop	\$0.00	\$357.61	\$0.00	\$0.00	\$0.00	\$0.00	\$357.61
11752-02	White Enterprises	\$0.00	\$54.31	\$10.09	\$0.00	\$0.00	\$0.00	\$64.40
11754-01	Wrangell Senior Mai	\$0.00	\$77.01	\$0.00	\$0.00	\$0.00	\$0.00	\$77.01
11755-01	Wrangell Senior Apa	\$0.00	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,981.57
11756-01	DOT&PF Southcoast S	\$0.00	\$33.64	\$32.49	\$0.00	\$0.00	\$0.00	\$66.13
11757-01	Tlingit & Haida Hea	\$0.00	\$413.99	\$0.00	\$0.00	\$0.00	\$0.00	\$413.99
11758-01	Wrangell Elementary	\$0.00	\$3,168.63	\$2,722.23	\$0.00	\$0.00	\$0.00	\$5,890.86
11759-01	Wrangell Public Sch	\$0.00	\$1,335.81	\$1,231.85	\$0.00	\$0.00	\$0.00	\$2,567.66
11760-03	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11762-02	Job Montoy	\$0.00	\$379.98	\$0.00	\$0.00	\$0.00	\$0.00	\$379.98
11763-02	Glen Decker	\$0.00	\$594.32	\$0.00	\$0.00	\$0.00	\$0.00	\$594.32
11764-02	Kadin Corporation	\$0.00	\$86.33	\$78.71	\$0.00	\$0.00	\$0.00	\$165.04
11765-04	Geoffrey Stutz	\$0.00	\$415.34	\$0.00	\$0.00	\$0.00	\$0.00	\$415.34
11766-01	Kadin Corporation	\$0.00	\$550.28	\$533.56	\$0.00	\$0.00	\$0.00	\$1,083.84
11767-01	Mike D Shilts	\$0.00	\$379.00	\$300.61	\$0.00	\$0.00	\$0.00	\$679.61
11768-08	Frank Roberts	\$0.00	\$620.99	\$0.00	\$0.00	\$0.00	\$0.00	\$620.99
11769-05	Sam Carney	\$0.00	\$531.38	\$0.00	\$0.00	\$0.00	\$0.00	\$531.38
11770-02	Derrick Beverly	\$0.00	\$302.27	\$0.00	\$0.00	\$0.00	\$0.00	\$302.27
11771-02	Jeff Barlow	\$0.00	\$374.44	\$0.00	\$0.00	\$0.00	\$0.00	\$374.44
11772-08	Bernie Massin	\$0.00	\$402.57	\$0.00	\$0.00	\$0.00	\$0.00	\$402.57
11774-01	DOT&PF Southcoast S	\$0.00	\$22.89	\$23.32	\$0.00	\$0.00	\$0.00	\$46.21
11775-08	Dorianne Sprehe	\$0.00	\$411.26	\$0.00	\$0.00	\$0.00	\$0.00	\$411.26
11776-03	Kyle Lewis	\$0.00	\$439.88	\$0.00	\$0.00	\$0.00	\$0.00	\$439.88
11777-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11778-01	Seventh Day Adventi	\$0.00	\$594.21	\$0.00	\$0.00	\$0.00	\$0.00	\$594.21
11779-01	Doug McMurren	\$0.00	\$236.42	\$250.55	\$230.39	\$0.00	\$0.00	\$717.36
11780-02	Barre Gadd	\$0.00	\$405.41	\$424.49	\$0.00	\$0.00	\$0.00	\$829.90

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11781-01	Diane Lightner	\$0.00	\$666.40	\$0.00	\$0.00	\$0.00	\$0.00	\$666.40
11782-09	Alexander J Riordan	\$0.00	\$478.21	\$403.13	\$0.00	\$0.00	\$0.00	\$881.34
11783-10	Tony Massin	\$0.00	\$535.22	\$475.00	\$0.00	\$0.00	\$0.00	\$1,010.22
11981-02	Kathryn A Betterton	\$0.00	\$0.64	(\$69.02)	\$0.00	\$0.00	\$0.00	(\$68.38)
11982-01	Kay Larson	\$0.00	\$501.33	\$0.00	\$0.00	\$0.00	\$0.00	\$501.33
11983-06	Chris Stewart	\$0.00	\$578.38	\$0.00	\$0.00	\$0.00	\$0.00	\$578.38
11984-02	Adam Morse	\$0.00	\$589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.00
11985-06	Tlingit & Haida Reg	\$0.00	\$544.13	\$0.00	\$0.00	\$0.00	\$0.00	\$544.13
11986-02	Randolph Kalkins	\$0.00	\$317.19	\$0.00	\$0.00	\$0.00	\$0.00	\$317.19
11987-05	Dacee Gillen	\$0.00	\$102.87	\$0.00	\$0.00	\$0.00	(\$192.18)	(\$89.31)
11988-06	Tlingit & Haida Reg	\$0.00	\$59.98	\$0.00	\$0.00	\$0.00	\$0.00	\$59.98
11989-08	Jennifer Ludwigsen	\$0.00	\$100.56	\$105.11	\$28.05	\$0.00	\$0.00	\$233.72
11990-05	Bart L. Churchill	\$0.00	\$26.40	\$0.00	\$0.00	\$0.00	\$0.00	\$26.40
11991-03	Marzieh Schenk	\$0.00	\$31.92	\$0.00	\$0.00	\$0.00	\$0.00	\$31.92
11992-08	Krista Gillen	\$0.00	\$137.04	\$70.77	\$0.00	\$0.00	\$0.00	\$207.81
11993-04	Esther Ashton	\$0.00	\$393.97	\$0.00	\$0.00	\$0.00	\$0.00	\$393.97
11994-02	Amy Ferdinand	\$0.00	\$56.96	\$26.94	\$0.00	\$0.00	\$0.00	\$83.90
11995-07	Micaleah Larsen	\$0.00	\$254.34	\$0.00	\$0.00	\$0.00	\$0.00	\$254.34
11996-05	Marilyn J Mork	\$0.00	\$163.91	\$0.00	\$0.00	\$0.00	\$0.00	\$163.91
11997-05	Bonnie Ritchie	\$0.00	\$150.29	\$114.47	\$0.00	\$0.00	\$0.00	\$264.76
11998-07	Rudy Briskar	\$0.00	\$10.34	(\$152.94)	(\$106.98)	(\$80.39)	\$0.00	(\$329.97)
11999-02	Fred E Elmore	\$0.00	\$48.26	\$0.00	\$0.00	\$0.00	\$0.00	\$48.26
12000-04	Glacier Larsen	\$0.00	\$299.21	\$0.00	\$0.00	\$0.00	\$0.00	\$299.21
12001-03	Arthur Larsen	\$0.00	\$51.63	\$0.00	\$0.00	\$0.00	(\$1,617.82)	(\$1,566.19)
12002-01	Ron Gillen	\$0.00	\$309.35	\$0.00	\$0.00	\$0.00	\$0.00	\$309.35
12003-05	David Gillen Jr	\$0.00	\$719.29	\$89.72	\$0.00	\$0.00	\$0.00	\$809.01
12004-05	Kenneth Orrin Hoyt	\$0.00	\$827.76	\$0.00	\$0.00	\$0.00	\$0.00	\$827.76
12006-28	Jackie E Hanson	\$0.00	\$449.12	\$0.00	\$0.00	\$0.00	\$0.00	\$449.12
12007-17	Bobbi Jo Gillen	\$0.00	\$496.01	\$0.00	\$0.00	\$0.00	\$0.00	\$496.01
12008-07	Cliff White-Rental	\$0.00	(\$268.57)	\$0.00	\$0.00	\$0.00	\$0.00	(\$268.57)
12009-01	American Legion	\$0.00	\$890.25	\$0.00	\$0.00	\$0.00	\$0.00	\$890.25
12010-01	Forest McMurren	\$0.00	\$347.96	\$336.47	\$333.67	\$0.00	\$0.00	\$1,018.10
12011-20	Andrea Gillen	\$0.00	\$238.34	\$0.00	\$0.00	\$0.00	\$0.00	\$238.34
12012-16	The Bay Company	\$0.00	\$237.18	\$0.00	\$0.00	\$0.00	\$0.00	\$237.18
12013-26	Teresa Flores	\$0.00	\$186.42	\$0.00	\$0.00	\$0.00	\$0.00	\$186.42
12014-18	Tracy Landis	\$0.00	\$200.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.57
12015-31	Diane Bloom	\$0.00	\$197.93	\$0.00	\$0.00	\$0.00	\$0.00	\$197.93
12016-15	Gregg K Nakamasu	\$0.00	\$303.65	\$0.00	\$0.00	\$0.00	\$0.00	\$303.65

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
12017-02	Garnet Rentals LLC	\$0.00	\$1,419.42	\$1,249.00	\$0.00	\$0.00	\$0.00	\$2,668.42
12018-10	Reginald K Williams	\$0.00	\$2.41	\$2.41	\$2.41	\$2.41	\$285.79	\$295.43
12018-11	Jason Devyn Mathieu	\$0.00	\$0.78	\$0.78	\$2.58	\$88.31	\$0.00	\$92.45
12018-12	Garnet Rentals LLC	\$0.00	\$43.17	\$42.30	\$0.00	\$0.00	\$0.00	\$85.47
12019-37	Alyssa N Howell	\$0.00	\$207.20	\$0.00	\$0.00	\$0.00	\$0.00	\$207.20
12020-06	Artha W Deruyter	\$0.00	\$465.83	\$0.00	\$0.00	\$0.00	\$0.00	\$465.83
12021-10	Ryan Reeves	\$0.00	\$469.57	\$0.00	\$0.00	\$0.00	\$0.00	\$469.57
12022-01	Jim Early	\$0.00	\$531.71	\$0.00	\$0.00	\$0.00	\$0.00	\$531.71
12023-02	Frank Roppel	\$0.00	\$236.49	\$0.00	\$0.00	\$0.00	\$0.00	\$236.49
12025-06	Jean Arnold	\$0.00	\$514.32	\$0.00	\$0.00	\$0.00	\$0.00	\$514.32
12026-07	Adrienne McLaughlin	\$0.00	\$695.45	\$0.00	\$0.00	\$0.00	\$0.00	\$695.45
12027-08	Jason Rinas	\$0.00	\$337.63	\$0.00	\$0.00	\$0.00	\$0.00	\$337.63
12028-01	Frank Rice	\$0.00	\$300.75	\$0.00	\$0.00	\$0.00	\$0.00	\$300.75
12029-05	Benjamiin H Merry	\$0.00	\$481.13	\$0.00	\$0.00	\$0.00	\$0.00	\$481.13
12030-01	Salvation Army	\$0.00	\$1,167.46	\$1,106.32	\$956.80	\$820.58	\$0.00	\$4,051.16
12031-04	Zachary Taylor	\$0.00	\$719.39	\$0.00	\$0.00	\$0.00	\$0.00	\$719.39
12033-01	Craig Villarma	\$0.00	\$500.42	\$0.00	\$0.00	\$0.00	\$0.00	\$500.42
12034-01	Don McConachie	\$0.00	\$380.54	\$0.00	\$0.00	\$0.00	\$0.00	\$380.54
12035-01	Harborlight Church	\$0.00	\$577.98	\$637.44	\$0.00	\$0.00	\$0.00	\$1,215.42
12036-04	Michael Lockabey	\$0.00	\$503.60	\$0.00	\$0.00	\$0.00	\$0.00	\$503.60
12038-07	Alyssa Carmichael	\$0.00	\$94.20	\$81.74	\$0.00	\$0.00	\$0.00	\$175.94
12039-18	Michelle Lopez	\$0.00	\$108.01	\$61.22	\$71.79	\$0.00	\$0.00	\$241.02
12040-21	Maylee M Israelson	\$0.00	\$67.23	\$0.00	\$0.00	\$0.00	(\$119.43)	(\$52.20)
12041-10	Judy Guggenbickler	\$0.00	\$39.20	\$0.00	\$0.00	\$0.00	\$0.00	\$39.20
12042-01	Alaska Housing Fina	\$0.00	\$3,402.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.90
12043-18	Sabrina W Daly	\$0.00	(\$54.66)	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.66)
12044-29	Jennifer A Luzzo	\$0.00	\$26.23	\$32.08	\$0.00	\$0.00	\$0.00	\$58.31
12045-15	Lorna M Salchenberg	\$0.00	\$57.63	\$59.64	\$0.73	\$0.00	\$0.00	\$118.00
12046-20	Aundria Martin	\$0.00	\$88.82	\$83.12	\$0.00	\$0.00	\$0.00	\$171.94
12047-23	Tatiana Daly	\$0.00	\$44.83	\$0.00	\$0.00	\$0.00	\$0.00	\$44.83
12048-16	Barbara Coleman	\$0.00	\$44.34	\$0.00	\$0.00	\$0.00	(\$852.07)	(\$807.73)
12049-15	Serina N Mathiew	\$0.00	\$58.09	\$0.00	\$0.00	\$0.00	\$0.00	\$58.09
12050-19	Liana K Carney	\$0.00	\$56.10	\$0.00	\$0.00	\$0.00	\$0.00	\$56.10
12051-01	Alaska Housing Fina	\$0.00	\$7,604.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,604.92
12052-04	Georgia Lewis	\$0.00	\$30.09	\$0.00	\$0.00	\$0.00	(\$1,367.04)	(\$1,336.95)
12053-16	Tessa Appleman	\$0.00	\$39.20	\$0.00	\$0.00	\$0.00	(\$1,894.78)	(\$1,855.58)
12054-03	Peter Landrigan	\$0.00	\$30.26	\$0.00	\$0.00	\$0.00	\$0.00	\$30.26
12055-07	Jessie M Franks III	\$0.00	\$33.57	\$0.00	\$0.00	\$0.00	(\$1,381.41)	(\$1,347.84)

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12056-01	Alaska Housing Fina	\$0.00	\$45.60	\$0.00	\$0.00	\$0.00	\$0.00	\$45.60
12057-18	Nikka Mork	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79
12058-21	Adrian J D Martin	\$0.00	\$0.38	\$0.38	\$0.38	\$0.38	\$46.29	\$47.81
12058-23	Patti Jo Livingston	\$0.00	\$59.91	\$0.00	\$0.00	\$0.00	\$0.00	\$59.91
12059-19	Rebecca L Mork	\$0.00	\$54.93	\$0.00	\$0.00	\$0.00	(\$686.89)	(\$631.96)
12060-16	Kari N Massin	\$0.00	\$36.55	\$0.00	\$0.00	\$0.00	(\$922.55)	(\$886.00)
12061-19	Leah Liukkonen	\$0.00	\$31.42	\$0.00	\$0.00	\$0.00	\$0.00	\$31.42
12062-14	David C Shull	\$0.00	\$42.02	\$0.00	\$0.00	\$0.00	\$0.00	\$42.02
12063-26	Angelina S Respecia	\$0.00	\$80.76	\$0.00	\$0.00	\$0.00	\$0.00	\$80.76
12064-21	Susan Beebe	\$0.00	\$41.23	\$42.71	\$0.00	\$0.00	\$0.00	\$83.94
12065-13	Angie Mork	\$0.00	\$26.28	\$0.00	\$0.00	\$0.00	(\$1,050.55)	(\$1,024.27)
12066-15	Jodie Perez	\$0.00	\$30.33	\$27.45	\$0.00	\$0.00	\$0.00	\$57.78
12067-21	Seth Thompson	\$0.00	\$15.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15.18
12068-19	Johnathan C Freeman	\$0.00	\$54.12	\$48.23	\$8.89	\$0.00	\$0.00	\$111.24
12069-01	Alaska Housing Fina	\$0.00	\$2,666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.90
12070-13	Brandie M Webster	\$0.00	\$56.92	\$0.00	(\$32.68)	\$0.00	\$0.00	\$24.24
12071-15	Dante J Deang	\$0.00	\$63.37	\$0.00	\$0.00	\$0.00	\$0.00	\$63.37
12072-13	Jessie Brady	\$0.00	\$34.73	\$0.00	\$0.00	\$0.00	\$0.00	\$34.73
12073-14	Shamika L Jones	\$0.00	\$57.59	\$0.00	\$0.00	\$0.00	\$0.00	\$57.59
12074-08	Rebecca S Simpson	\$0.00	\$34.56	\$0.00	\$0.00	\$0.00	(\$2,263.20)	(\$2,228.64)
12075-18	Dianne L Simpson	\$0.00	\$23.47	\$0.00	\$0.00	\$0.00	(\$2,351.46)	(\$2,327.99)
12076-31	Arthur Gilbert	\$0.00	\$69.03	\$0.00	\$0.00	\$0.00	\$0.00	\$69.03
12077-11	Avril Rhoades	\$0.00	\$39.01	\$34.73	\$0.00	\$0.00	\$0.00	\$73.74
12078-01	Alaska Housing Fina	\$0.00	\$2,387.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.96
12079-25	Benjamin R Jackson	\$0.00	\$6.69	\$0.00	\$0.00	\$0.00	\$0.00	\$6.69
12080-23	Kelly Foster	\$0.00	\$0.58	\$0.58	\$0.58	\$0.58	\$83.93	\$86.25
12080-27	Andrea K Manery	\$0.00	\$29.68	\$29.93	\$0.00	\$0.00	\$0.00	\$59.61
12081-04	Michael McLaughlin	\$0.00	\$25.46	\$0.00	\$0.00	\$0.00	\$0.00	\$25.46
12082-21	David McHolland	\$0.00	\$44.50	\$0.00	\$0.00	\$0.00	\$0.00	\$44.50
12083-32	Vanessa Aitken	\$0.00	\$31.08	\$0.00	\$0.00	\$0.00	(\$245.28)	(\$214.20)
12084-10	Mel Gadd	\$0.00	\$45.16	\$0.00	\$0.00	\$0.00	\$0.00	\$45.16
12085-28	Spencer Boakes	\$0.00	\$1.43	\$1.43	\$1.43	\$1.43	\$208.01	\$213.73
12085-30	Kody L Paul	\$0.00	\$52.75	\$34.56	\$0.00	\$0.00	\$0.00	\$87.31
12086-17	Christopher V Byfor	\$0.00	\$1.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60
12087-01	Alaska Housing Fina	\$0.00	\$2,376.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.69
12088-22	Byron Cady	\$0.00	\$3.79	(\$52.07)	(\$14.12)	\$0.00	\$0.00	(\$62.40)
12089-07	Alaska Housing Fina	\$0.00	\$34.16	\$0.00	\$0.00	\$0.00	\$0.00	\$34.16
12090-03	Honey Campbell	\$0.00	\$18.83	\$0.00	\$0.00	\$0.00	(\$3,061.62)	(\$3,042.79)

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12091-17	Levi S Dow JR	\$0.00	\$44.67	(\$64.82)	\$0.00	\$0.00	\$0.00	(\$20.15)
12092-04	Ty Harding	\$0.00	\$42.02	\$0.00	\$0.00	\$0.00	(\$984.32)	(\$942.30)
12093-03	Marline Fain	\$0.00	\$13.03	\$0.00	\$0.00	\$0.00	(\$3,254.32)	(\$3,241.29)
12093-04	Alaska Housing Fina	\$0.00	\$13.42	\$0.00	\$0.00	\$0.00	\$0.00	\$13.42
12094-04	Samuel Campus	\$0.00	\$35.06	\$0.00	\$0.00	\$0.00	(\$581.89)	(\$546.83)
12095-15	Thomas J Soeurt	\$0.00	\$36.88	\$0.00	\$0.00	\$0.00	\$0.00	\$36.88
12096-01	Alaska Housing Fina	\$0.00	\$2,332.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,332.99
12097-09	Randy Churchill	\$0.00	\$209.26	\$0.00	\$0.00	\$0.00	\$0.00	\$209.26
12098-01	Sueann Guggenbickle	\$0.00	\$794.30	\$0.00	\$0.00	\$0.00	\$0.00	\$794.30
12099-11	USDA C/O MetTel	\$0.00	\$518.48	\$0.00	\$0.00	\$0.00	\$0.00	\$518.48
12100-07	USDA C/O MetTel	\$0.00	\$269.32	\$0.00	\$0.00	\$0.00	\$0.00	\$269.32
12101-01	USDA C/O MetTel	\$0.00	\$186.36	\$0.00	\$0.00	\$0.00	\$0.00	\$186.36
12102-16	SEAK Behaviorial Hea	\$0.00	\$314.83	\$0.00	\$0.00	\$0.00	\$0.00	\$314.83
12103-02	Bert McCay	\$0.00	\$793.75	\$0.00	\$0.00	\$0.00	\$0.00	\$793.75
12104-16	Pml Eye Opener Rent	\$0.00	\$315.69	\$301.44	\$0.00	\$0.00	\$0.00	\$617.13
12105-19	McKinley Ward	\$0.00	\$441.44	\$0.00	\$0.00	\$0.00	\$0.00	\$441.44
12106-33	Nicole C Szyller	\$0.00	\$340.12	\$0.00	\$0.00	\$0.00	\$0.00	\$340.12
12107-05	Johnson Rental	\$0.00	\$345.09	\$0.00	\$0.00	\$0.00	\$0.00	\$345.09
12108-27	Annette Thompson	\$0.00	\$119.10	\$0.00	\$0.00	(\$200.00)	(\$59.63)	(\$140.53)
12109-02	Johnson Rental	\$0.00	\$81.91	\$0.00	\$0.00	\$0.00	\$0.00	\$81.91
12110-02	James & Lisa Brooks	\$0.00	\$537.14	\$0.00	\$0.00	\$0.00	\$0.00	\$537.14
12111-04	Maxine Neyman	\$0.00	\$349.38	\$0.00	\$0.00	\$0.00	\$0.00	\$349.38
12112-04	David Roane Jr.	\$0.00	\$658.21	\$711.06	\$590.66	\$0.00	\$0.00	\$1,959.93
12113-07	Damon R Roher	\$0.00	\$401.66	\$0.00	\$0.00	\$0.00	\$0.00	\$401.66
12114-01	Nancy Seimears	\$0.00	\$684.32	\$0.00	\$0.00	\$0.00	\$0.00	\$684.32
12115-05	Paul Lofftus	\$0.00	\$594.65	\$0.00	\$0.00	\$0.00	\$0.00	\$594.65
12116-03	John Roundtree	\$0.00	\$723.66	\$547.64	\$0.00	\$0.00	\$0.00	\$1,271.30
12117-01	Dennis Reed	\$0.00	\$238.84	\$0.00	\$0.00	\$0.00	\$0.00	\$238.84
12118-25	Duane Ricker	\$0.00	\$436.92	\$0.00	\$0.00	\$0.00	\$0.00	\$436.92
12119-06	Darren Easterly	\$0.00	\$647.88	\$0.00	\$0.00	\$0.00	\$0.00	\$647.88
12120-14	Jeremy Welch	\$0.00	\$439.86	\$0.00	\$0.00	\$0.00	\$0.00	\$439.86
12122-07	Ray Rogers	\$0.00	\$532.18	\$0.00	\$0.00	\$0.00	\$0.00	\$532.18
12123-02	Georgia M Selfridge	\$0.00	\$969.00	\$0.00	\$0.00	\$0.00	\$0.00	\$969.00
12124-01	Brent Mill	\$0.00	\$685.60	\$0.00	\$0.00	\$0.00	\$0.00	\$685.60
12125-04	Kassee M Schlotzhau	\$0.00	\$430.12	\$0.00	\$0.00	\$0.00	\$0.00	\$430.12
12126-07	Bridgette Petticrew	\$0.00	\$370.00	\$347.97	\$213.02	\$0.00	\$0.00	\$930.99
12127-02	Robert Kuntz	\$0.00	\$420.43	(\$332.78)	\$0.00	\$0.00	\$0.00	\$87.65
12128-04	Andy Hoyt	\$0.00	\$612.42	\$0.00	\$0.00	\$0.00	\$0.00	\$612.42

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12129-06	David W Brown	\$0.00	\$511.99	\$0.00	\$0.00	\$0.00	\$0.00	\$511.99
12130-02	Jason Rooney	\$0.00	\$364.98	\$677.80	\$0.00	\$0.00	\$0.00	\$1,042.78
12131-09	Rabecca L Lehnherr	\$0.00	\$278.98	\$51.52	\$0.00	\$0.00	\$0.00	\$330.50
12132-01	Ronald Merritt	\$0.00	\$273.54	\$0.00	\$0.00	\$0.00	\$0.00	\$273.54
12133-07	Lacey Soeteber	\$0.00	\$381.09	\$0.00	\$0.00	\$0.00	\$0.00	\$381.09
12134-01	David Gillen	\$0.00	\$280.99	\$0.00	\$0.00	\$0.00	\$0.00	\$280.99
12135-01	David Gillen	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12136-08	SEARHC c/o of Engie	\$0.00	\$338.22	\$0.00	\$0.00	\$0.00	\$0.00	\$338.22
12137-03	SEARHC c/o of Engie	\$0.00	\$1,327.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.07
12138-06	SEARHC c/o of Engie	\$0.00	\$211.18	\$0.00	\$0.00	\$0.00	\$0.00	\$211.18
12139-03	TK'S Mini Mart	\$0.00	\$1,245.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.80
12140-01	Alaska Wireless Net	\$0.00	\$444.12	\$0.00	\$0.00	\$0.00	\$0.00	\$444.12
12141-04	Jennifer D Ridgeway	\$0.00	\$0.20	\$0.20	\$0.20	\$0.20	\$22.59	\$23.39
12141-06	Rabecca L Lehnherr	\$0.00	\$605.04	\$269.35	\$0.00	\$0.00	\$0.00	\$874.39
12288-03	Randy L Backman	\$0.00	\$682.22	\$473.60	\$0.00	\$0.00	\$0.00	\$1,155.82
12291-12	Wrangell Cooperativ	\$0.00	\$514.58	\$0.00	\$0.00	\$0.00	\$0.00	\$514.58
12292-01	Leroy Fennimore	\$0.00	\$405.96	\$0.00	\$0.00	\$0.00	\$0.00	\$405.96
12293-02	Chuck Hay	\$0.00	\$698.15	\$0.00	\$0.00	\$0.00	\$0.00	\$698.15
12294-03	Randy L Backman	\$0.00	\$47.60	\$0.00	\$0.00	\$0.00	(\$611.54)	(\$563.94)
12295-01	Stephen Strasburger	\$0.00	\$358.12	\$0.00	\$0.00	\$0.00	\$0.00	\$358.12
12296-02	Tlingit & Haida Reg	\$0.00	\$861.74	\$0.00	\$0.00	\$0.00	\$0.00	\$861.74
12297-02	David Castle	\$0.00	\$604.86	\$0.00	\$0.00	\$0.00	\$0.00	\$604.86
12298-05	Leanna Nash	\$0.00	\$544.02	\$0.00	\$0.00	\$0.00	\$0.00	\$544.02
12300-02	James Nelson	\$0.00	\$30.60	\$0.00	\$0.00	\$0.00	\$0.00	\$30.60
12301-05	James Nelson	\$0.00	\$183.61	\$0.00	\$0.00	\$0.00	\$0.00	\$183.61
12302-01	Southeast Alaska Po	\$0.00	\$523.87	\$0.00	\$0.00	\$0.00	\$0.00	\$523.87
12303-01	DOT&PF Southcoast S	\$0.00	\$66.16	\$60.01	\$0.00	\$0.00	\$0.00	\$126.17
12304-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12305-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12306-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12307-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12308-03	Sea Level Seafoods	\$0.00	\$317.50	\$0.00	\$0.00	\$0.00	\$0.00	\$317.50
12309-02	Bloom Rental	\$0.00	\$168.55	\$0.00	\$0.00	\$0.00	\$0.00	\$168.55
12311-05	Lorena Cano	\$0.00	\$295.81	\$84.17	\$0.00	\$0.00	\$0.00	\$379.98
12313-01	Sue Nore	\$0.00	\$337.08	\$0.00	\$0.00	\$0.00	\$0.00	\$337.08
12314-10	Kelsey Leak	\$0.00	\$246.53	\$239.17	\$228.22	\$0.00	\$0.00	\$713.92
12315-03	Alexandra McMurren	\$0.00	\$367.88	\$0.00	\$0.00	\$0.00	\$0.00	\$367.88
12319-06	Levi Allen Padgett	\$0.00	\$183.66	\$590.47	\$457.09	\$327.83	\$0.00	\$1,559.05

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
12320-08	Lloyd Ward	\$0.00	\$379.83	\$0.00	\$0.00	\$0.00	\$0.00	\$379.83
12321-08	Ron Sowle	\$0.00	\$207.70	\$0.00	\$0.00	\$0.00	\$0.00	\$207.70
12323-15	Sea Level Seafoods	\$0.00	\$163.58	\$0.00	\$0.00	\$0.00	\$0.00	\$163.58
12324-03	Lloyd Ward	\$0.00	\$142.59	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59
12326-27	Ronald Schacher	\$0.00	\$304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$304.90
12327-13	Jonathan E Watts	\$0.00	\$0.78	\$0.78	\$0.78	\$0.78	\$129.19	\$132.31
12327-14	Justin S Crandall	\$0.00	\$6.30	\$6.30	\$6.30	\$6.30	\$766.09	\$791.29
12327-17	Sean MJ Lewis	\$0.00	\$4.29	\$115.58	\$217.24	\$161.84	\$0.00	\$498.95
12327-18	Grace Cano	\$0.00	\$265.94	\$0.00	\$0.00	\$0.00	\$0.00	\$265.94
12328-10	Juan Antonio Beltr	\$0.00	\$455.45	\$0.00	\$0.00	\$0.00	\$0.00	\$455.45
12330-07	Dennis L Neff	\$0.00	\$344.54	\$302.07	\$0.00	\$0.00	\$0.00	\$646.61
12331-01	Gordon Lively	\$0.00	\$79.07	(\$34.53)	\$0.00	\$0.00	\$0.00	\$44.54
12332-01	Nancy L Opsal	\$0.00	\$298.51	\$282.21	\$0.00	\$0.00	\$0.00	\$580.72
12333-01	Brian Cooper	\$0.00	\$243.15	\$0.00	\$0.00	\$0.00	\$0.00	\$243.15
12334-03	Matthew F Barker	\$0.00	\$76.59	\$0.00	\$0.00	\$0.00	\$0.00	\$76.59
12335-01	Christinah Jamieson	\$0.00	\$245.35	\$0.00	\$0.00	\$0.00	\$0.00	\$245.35
12336-06	Linda A. Churchill	\$0.00	\$274.09	\$0.00	\$0.00	\$0.00	\$0.00	\$274.09
12337-04	John Vining	\$0.00	\$299.09	\$0.00	\$0.00	\$0.00	\$0.00	\$299.09
12339-05	Barbara Hommel	\$0.00	\$257.51	\$0.00	\$0.00	\$0.00	\$0.00	\$257.51
12340-02	Patrick O'Neil	\$0.00	\$276.71	\$0.00	\$0.00	\$0.00	\$0.00	\$276.71
12341-02	Darrell Powers	\$0.00	\$227.57	\$0.00	\$0.00	\$0.00	\$0.00	\$227.57
12342-18	Sea Level Seafoods	\$0.00	\$66.45	\$0.00	\$0.00	\$0.00	\$0.00	\$66.45
12343-11	Darryl J Bartlett	\$0.00	\$2.56	\$2.56	\$2.56	\$22.38	\$305.83	\$335.89
12344-06	Duke Wayne Aitken	\$0.00	\$217.44	\$0.00	\$0.00	\$0.00	\$0.00	\$217.44
12347-05	Jon M Campbell-Wrig	\$0.00	\$489.46	\$0.00	\$0.00	\$0.00	\$0.00	\$489.46
12348-10	Steve Gerard	\$0.00	\$253.61	\$248.61	\$20.66	\$0.00	\$0.00	\$522.88
12349-14	Dillon Rooney	\$0.00	\$421.32	\$275.33	\$352.00	\$0.00	\$0.00	\$1,048.65
12350-07	Sueann Guggenbickle	\$0.00	\$552.97	\$0.00	\$0.00	\$0.00	\$0.00	\$552.97
12351-05	Jeff Rooney Jr	\$0.00	\$392.59	\$0.00	\$0.00	\$0.00	\$0.00	\$392.59
12352-11	Larry Aitken	\$0.00	\$0.67	\$0.67	\$75.76	\$0.00	\$0.00	\$77.10
12353-21	Donald C Templin	\$0.00	\$0.28	\$0.28	\$0.28	\$0.28	\$36.70	\$37.82
12353-22	Benjamin Sims	\$0.00	\$0.37	\$0.37	\$0.37	\$42.02	\$0.00	\$43.13
12353-23	Molly J Prysunka	\$0.00	\$391.18	\$336.39	\$0.00	\$0.00	\$0.00	\$727.57
12354-08	Sea Level Seafoods	\$0.00	\$37.99	\$0.00	\$0.00	\$0.00	\$0.00	\$37.99
12356-03	Betty Newman	\$0.00	\$351.30	\$329.89	\$0.00	\$0.00	\$0.00	\$681.19
12357-01	Jerry Knapp	\$0.00	\$402.26	\$481.22	\$0.00	\$0.00	\$0.00	\$883.48
12358-03	Sea Level Seafoods	\$0.00	\$610.15	\$0.00	\$0.00	\$0.00	\$0.00	\$610.15
12359-12	Christian Stone Gug	\$0.00	\$327.97	\$0.00	\$0.00	\$0.00	\$0.00	\$327.97

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12360-09	David M Saunders	\$0.00	\$13.35	\$13.35	\$13.35	\$13.35	\$1,636.42	\$1,689.82
12360-10	Joseph W Mork	\$0.00	\$312.43	\$262.21	\$0.00	\$0.00	\$0.00	\$574.64
12362-06	Jacob Soeteber	\$0.00	\$263.60	\$0.00	\$0.00	\$0.00	\$0.00	\$263.60
12363-09	Marilyn & Elmer Mor	\$0.00	(\$51.07)	\$0.00	\$0.00	\$0.00	\$0.00	(\$51.07)
12364-04	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12377-02	AICS c/o Engie Insi	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12379-04	Breakaway Adventure	\$0.00	\$13.79	\$0.00	\$0.00	\$0.00	\$0.00	\$13.79
12390-13	John Verhey & Sylvi	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12392-11	Dorianne Sprehe	\$0.00	\$37.08	\$0.00	\$0.00	\$0.00	\$0.00	\$37.08
12396-08	Cliff James	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.00)
12400-04	John Verhey & Sylvi	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12401-05	Joseph G Gartrell	\$0.00	\$25.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25.05
12402-09	Georgia M Selfridge	\$0.00	\$98.60	\$0.00	\$0.00	\$0.00	\$0.00	\$98.60
12403-09	Bob Coddington	\$0.00	\$1.05	\$1.05	\$1.05	\$1.05	\$147.42	\$151.62
12403-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12408-10	Howard Mcvicker	\$0.00	\$59.59	\$0.00	\$0.00	\$0.00	\$0.00	\$59.59
12409-08	Michael R Nurco	\$0.00	\$214.55	\$0.00	\$0.00	\$0.00	\$0.00	\$214.55
12411-02	Jonathan E Watts	\$0.00	\$12.86	\$12.75	\$13.09	\$8.02	\$0.00	\$46.72
12412-22	Brad Sobjack	\$0.00	\$27.67	\$0.00	\$0.00	\$0.00	\$0.00	\$27.67
12416-06	Chris Larsen	\$0.00	\$159.19	\$0.00	\$0.00	\$0.00	\$0.00	\$159.19
12418-04	Dean Barker	\$0.00	\$89.03	\$0.00	\$0.00	\$0.00	\$0.00	\$89.03
12419-05	Dan Herr	\$0.00	\$9.63	\$0.00	(\$56.64)	\$0.00	\$0.00	(\$47.01)
12421-04	Michael Nealson	\$0.00	\$25.67	(\$100.00)	\$0.00	\$0.00	(\$10.24)	(\$84.57)
12422-03	Hans Borve	\$0.00	\$27.28	\$25.97	\$0.00	\$0.00	\$0.00	\$53.25
12423-21	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12425-17	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12426-16	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12429-19	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12431-14	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12432-17	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12433-14	Wrangell Cooperativ	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12434-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12435-13	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12436-18	AICS c/o Engie Insi	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12438-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12439-12	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12440-14	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1441-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12443-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12447-03	Joshua Jenkins	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$123.61)	(\$113.98)
12448-02	James Jenkins	\$0.00	\$11.48	\$0.00	\$0.00	\$0.00	(\$160.23)	(\$148.75)
12449-01	The Bay Company	\$0.00	\$11.63	\$0.00	\$0.00	\$0.00	\$0.00	\$11.63
12450-09	Brian Herman	\$0.00	\$9.94	\$0.00	\$0.00	\$0.00	(\$50.30)	(\$40.36)
12453-06	Frank Warfel Sr	\$0.00	\$9.94	\$0.00	\$0.00	\$0.00	\$0.00	\$9.94
12456-05	Alaska Charters & A	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12459-03	Jon Abrahamson	\$0.00	\$107.85	\$0.00	\$0.00	\$0.00	\$0.00	\$107.85
12461-01	Dan & Cathy Gross	\$0.00	\$99.21	\$0.00	\$0.00	\$0.00	\$0.00	\$99.21
12462-08	Erik Broad	\$0.00	\$150.56	\$0.00	\$0.00	\$0.00	(\$626.51)	(\$475.95)
12464-07	Jeremy Welch	\$0.00	\$75.16	\$0.00	\$0.00	\$0.00	\$0.00	\$75.16
12466-03	Ray Rogers	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12467-02	Chuck Hay	\$0.00	\$52.18	\$0.00	\$0.00	\$0.00	\$0.00	\$52.18
12469-03	Carol Hay	\$0.00	\$56.66	\$0.00	\$0.00	\$0.00	\$0.00	\$56.66
12470-09	Jared Gross	\$0.00	\$54.35	\$0.00	\$0.00	\$0.00	\$0.00	\$54.35
12472-11	James F Lewis	\$0.00	(\$22.05)	(\$40.00)	(\$40.00)	(\$40.00)	(\$2.11)	(\$144.16)
12473-14	Lauren Rogers	\$0.00	\$39.70	\$0.00	(\$256.61)	\$0.00	\$0.00	(\$216.91)
12477-06	Amy J Meschnark	\$0.00	\$16.41	\$0.00	\$0.00	\$0.00	\$0.00	\$16.41
12479-01	Jack Urata	\$0.00	\$102.76	\$0.00	\$0.00	\$0.00	\$0.00	\$102.76
12483-06	Mike Ramsey	\$0.00	\$82.56	\$0.00	\$0.00	\$0.00	\$0.00	\$82.56
12486-05	Mike D Shilts	\$0.00	\$23.96	\$16.10	\$0.00	\$0.00	\$0.00	\$40.06
12490-05	Arnold Bakke	\$0.00	\$92.59	\$0.00	\$0.00	\$0.00	\$0.00	\$92.59
12496-10	Lance Mark Young	\$0.00	\$25.82	\$0.00	\$0.00	\$0.00	\$0.00	\$25.82
12506-03	Breakaway Ferry and	\$0.00	\$144.09	\$0.00	\$0.00	\$0.00	\$0.00	\$144.09
12507-02	Guy Kalkins	\$0.00	\$64.21	\$0.00	\$0.00	\$0.00	\$0.00	\$64.21
12508-01	Charles Petticrew	\$0.00	\$46.33	\$0.00	\$0.00	\$0.00	\$0.00	\$46.33
12510-05	Dan Sanford	\$0.00	\$10.03	\$10.29	\$0.00	\$0.00	\$0.00	\$20.32
12511-07	James Thompson	\$0.00	\$298.73	\$0.00	\$0.00	\$0.00	\$0.00	\$298.73
12513-07	Dan Doak	\$0.00	\$63.29	\$0.00	\$0.00	\$0.00	(\$195.24)	(\$131.95)
12514-04	Greg Wood	\$0.00	\$42.47	\$0.00	\$0.00	\$0.00	\$0.00	\$42.47
12515-04	Mike D Shilts	\$0.00	\$48.25	\$42.63	\$0.00	\$0.00	\$0.00	\$90.88
12520-01	Wayne Kaer	\$0.00	\$62.82	\$0.00	\$0.00	\$0.00	\$0.00	\$62.82
12521-06	Selleck Gadd	\$0.00	\$11.48	(\$6.66)	\$0.00	\$0.00	\$0.00	\$4.82
12523-01	Randy Churchill	\$0.00	\$140.99	\$0.00	\$0.00	\$0.00	\$0.00	\$140.99
12525-04	Tim Bunes	\$0.00	\$90.58	\$0.00	\$0.00	\$0.00	\$0.00	\$90.58
12526-03	USDA C/O MetTel	\$0.00	\$268.81	\$0.00	\$0.00	\$0.00	\$0.00	\$268.81
12528-02	Benn Curtis	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12529-05	Samuel R Privett II	\$0.00	\$11.33	\$0.00	\$0.00	\$0.00	\$0.00	\$11.33

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12531-04	Patty J Kautz	\$0.00	\$83.18	\$0.00	\$0.00	\$0.00	\$0.00	\$83.18
12533-10	Andrea Laughlin	\$0.00	\$175.22	\$0.00	\$0.00	\$0.00	\$0.00	\$175.22
12534-10	Muddy Water Adventu	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12535-06	Dave Lee Brown	\$0.00	\$11.48	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
12536-05	Doug Hergert	\$0.00	\$25.82	\$0.00	\$0.00	\$0.00	\$0.00	\$25.82
12537-06	Alaska Waters	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12538-02	Gig Decker	\$0.00	\$83.33	\$0.00	\$0.00	\$0.00	\$0.00	\$83.33
12539-05	Harold Bailey	\$0.00	\$38.47	\$0.00	\$0.00	\$0.00	\$0.00	\$38.47
12540-05	Alaska Waters	\$0.00	\$143.01	\$0.00	\$0.00	\$0.00	\$0.00	\$143.01
12551-12	Lee Higbee	\$0.00	\$219.79	(\$298.35)	\$0.00	\$0.00	\$0.00	(\$78.56)
12552-04	Michelle D Thomasse	\$0.00	\$126.35	\$0.00	\$0.00	\$0.00	\$0.00	\$126.35
12553-04	Jason Rooney	\$0.00	\$84.10	(\$0.14)	\$0.00	\$0.00	\$0.00	\$83.96
12556-04	Joe Janssen	\$0.00	\$16.56	\$0.00	\$0.00	\$0.00	(\$214.12)	(\$197.56)
12558-15	USDI Bureau of Land	\$0.00	\$27.98	\$0.00	\$0.00	\$0.00	\$0.00	\$27.98
12561-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12562-05	Steve Forrest	\$0.00	\$92.43	\$0.00	\$0.00	\$0.00	\$0.00	\$92.43
12563-05	Wayne McHolland	\$0.00	\$97.05	\$0.00	\$0.00	\$0.00	\$0.00	\$97.05
12564-03	Bruce Eagle	\$0.00	\$31.68	\$0.00	\$0.00	\$0.00	\$0.00	\$31.68
12565-06	Shane Gillen	\$0.00	\$39.85	\$0.00	\$0.00	\$0.00	(\$20.62)	\$19.23
12566-06	Haig Demerjian	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12567-04	Josh Miethe	\$0.00	\$116.33	\$0.00	\$0.00	\$0.00	\$0.00	\$116.33
12568-04	Thomas Stammer	\$0.00	\$53.57	\$0.00	\$0.00	\$0.00	\$0.00	\$53.57
12570-08	John McGill	\$0.00	\$80.56	\$0.00	\$0.00	\$0.00	\$0.00	\$80.56
12572-09	Keenan J Devore	\$0.00	\$14.41	\$0.00	\$0.00	\$0.00	\$0.00	\$14.41
12573-10	Mark Armstrong	\$0.00	\$105.38	\$0.00	\$0.00	\$0.00	\$0.00	\$105.38
12574-10	Charles & Barbara E	\$0.00	\$144.86	\$0.00	\$0.00	\$0.00	\$0.00	\$144.86
12578-10	Wayne Ellis	\$0.00	\$76.40	\$0.00	\$0.00	\$0.00	\$0.00	\$76.40
12579-04	Katie Ludwigsen	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$2.11)	\$7.52
12580-03	Joel Lane Smalley	\$0.00	\$79.48	\$0.00	\$0.00	\$0.00	\$0.00	\$79.48
12581-03	Harry Buchea	\$0.00	\$94.28	\$0.00	\$0.00	\$0.00	(\$189.12)	(\$94.84)
12582-04	Shane W Westergard	\$0.00	\$94.13	\$0.00	(\$18.54)	\$0.00	\$0.00	\$75.59
12583-06	Kenneth J Brull	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12585-07	Christina N Florsch	\$0.00	\$38.62	\$0.00	\$0.00	\$0.00	\$0.00	\$38.62
12586-08	Samuel M Armstrong	\$0.00	\$50.02	\$0.00	\$0.00	\$0.00	\$0.00	\$50.02
12589-05	Charles & Valerie B	\$0.00	\$44.78	\$0.00	\$0.00	\$0.00	\$0.00	\$44.78
12590-08	Brian Cloose	\$0.00	\$169.68	\$0.00	\$0.00	\$0.00	\$0.00	\$169.68
12591-06	Ron Opheim	\$0.00	\$112.32	\$0.00	\$0.00	\$0.00	\$0.00	\$112.32
12593-06	Mike Kilpatrick	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63

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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
12599-06	Raymond E Holmquist	\$0.00	\$314.76	\$0.00	\$0.00	\$0.00	\$0.00	\$314.76
12601-05	George S. Larsen Jr	\$0.00	\$108.31	\$0.00	\$0.00	\$0.00	\$0.00	\$108.31
12603-12	Steve Helgeson	\$0.00	\$201.29	\$0.00	\$0.00	\$0.00	\$0.00	\$201.29
12605-08	Samuel D Woodbridge	\$0.00	\$133.13	\$0.00	\$0.00	\$0.00	\$0.00	\$133.13
12606-02	Brian Cloose	\$0.00	\$60.51	\$0.00	\$0.00	\$0.00	\$0.00	\$60.51
12607-07	Walter Moorhead	\$0.00	\$84.87	\$0.00	\$0.00	\$0.00	\$0.00	\$84.87
12608-07	Robert Bargatze	\$0.00	\$124.97	(\$4.23)	\$0.00	\$0.00	\$0.00	\$120.74
12609-12	Tom Fisher	\$0.00	\$87.49	\$0.00	\$0.00	\$0.00	\$0.00	\$87.49
12610-11	Jacob C Rushmore	\$0.00	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13.33
12611-10	Tom Crane	\$0.00	\$25.82	\$0.00	\$0.00	\$0.00	\$0.00	\$25.82
12612-08	Don Huber	\$0.00	\$211.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.30
12613-05	Keith Kagee	\$0.00	\$89.97	\$0.00	\$0.00	\$0.00	\$0.00	\$89.97
12614-08	Rob Hayes	\$0.00	\$131.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.90
12615-04	Abe Mcintyre	\$0.00	\$116.20	\$108.31	\$0.00	\$0.00	\$0.00	\$224.51
12616-13	Jeffrey Soles	\$0.00	\$75.47	\$0.00	\$0.00	\$0.00	\$0.00	\$75.47
12617-11	Daniel Young	\$0.00	\$23.51	\$0.00	\$0.00	\$0.00	\$0.00	\$23.51
12618-07	Randy Jonjak	\$0.00	\$102.60	\$0.00	\$0.00	\$0.00	\$0.00	\$102.60
12619-05	Tom Ingle	\$0.00	\$11.95	\$0.67	\$0.00	\$0.00	\$0.00	\$12.62
12620-08	Brian & Sarah Merri	\$0.00	\$88.72	\$0.00	(\$238.03)	\$0.00	\$0.00	(\$149.31)
12621-08	Dave Goodrich	\$0.00	\$336.81	\$0.00	\$0.00	\$0.00	\$0.00	\$336.81
12622-06	Duke A Mitchell	\$0.00	\$25.67	(\$246.30)	\$0.00	\$0.00	\$0.00	(\$220.63)
12623-05	Tom Lalonde	\$0.00	\$10.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10.40
12624-08	Eilert Eilertsen	\$0.00	\$56.51	\$0.00	\$0.00	\$0.00	\$0.00	\$56.51
12625-07	Christina N Florsch	\$0.00	(\$63.23)	\$0.00	\$0.00	\$0.00	\$0.00	(\$63.23)
12626-06	Bruce Ward	\$0.00	\$34.14	\$0.00	\$0.00	\$0.00	\$0.00	\$34.14
12627-05	Terry Rowland	\$0.00	\$67.29	\$0.00	\$0.00	\$0.00	\$0.00	\$67.29
12628-06	Tony M Curtis	\$0.00	\$179.62	\$166.44	\$0.00	\$0.00	\$0.00	\$346.06
12637-11	Robert Lemke	\$0.00	\$100.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.60
12638-08	Michael W Shilts	\$0.00	\$109.97	\$101.68	\$0.00	\$0.00	\$0.00	\$211.65
12639-08	Rodney D Rhoades	\$0.00	\$133.31	\$20.97	\$0.00	\$0.00	\$0.00	\$154.28
12641-09	Larry Kline	\$0.00	\$50.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.95
12643-03	Paul Mcintyre	\$0.00	\$116.25	\$96.13	\$0.00	\$0.00	\$0.00	\$212.38
12646-08	Robert Briscoe	\$0.00	\$9.71	\$9.63	\$0.00	\$0.00	\$0.00	\$19.34
12647-04	Brett Young	\$0.00	\$146.09	\$0.00	\$0.00	\$0.00	\$0.00	\$146.09
12649-05	George Stoican	\$0.00	\$10.69	\$10.29	\$10.20	\$9.97	\$39.02	\$80.17
12654-08	Tony M Curtis	\$0.00	\$68.11	\$110.47	\$0.00	\$0.00	\$0.00	\$178.58
12656-05	Enviro-Tech Diving	\$0.00	\$203.44	(\$68.46)	\$0.00	\$0.00	\$0.00	\$134.98
12657-07	Ketchikan Ready Mix	\$0.00	\$221.18	\$0.00	\$0.00	\$0.00	\$0.00	\$221.18

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
12658-09	Jerry Massin	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12692-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12693-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12697-01	DOT&PF Southcoast S	\$0.00	\$57.35	\$57.42	\$0.00	\$0.00	\$0.00	\$114.77
12704-01	Dan Doak	\$0.00	\$52.45	\$0.00	\$0.00	\$0.00	(\$4.92)	\$47.53
12705-01	Dan Doak	\$0.00	\$290.94	\$0.00	\$0.00	\$0.00	\$0.00	\$290.94
12714-01	Roger & Zona Gregg	\$0.00	\$387.66	\$0.00	\$0.00	\$0.00	\$0.00	\$387.66
12720-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12758-01	Rob Hayes	\$0.00	\$478.17	\$0.00	\$0.00	\$0.00	\$0.00	\$478.17
12760-01	Dan & Pam Roope	\$0.00	\$531.05	\$0.00	\$0.00	\$0.00	\$0.00	\$531.05
12803-01	Ron Sowle	\$0.00	\$141.37	\$0.00	\$0.00	\$0.00	\$0.00	\$141.37
12835-01	Lorraine A Kagee	\$0.00	\$78.52	\$0.00	\$0.00	\$0.00	\$0.00	\$78.52
12860-01	Episcopal Church	\$0.00	\$613.87	\$0.00	\$0.00	\$0.00	\$0.00	\$613.87
12995-01	James Rowland	\$0.00	\$350.78	\$0.00	\$0.00	\$0.00	\$0.00	\$350.78
12996-02	Diamond C	\$0.00	\$1,576.89	\$1,476.93	\$0.00	\$0.00	\$0.00	\$3,053.82
13001-04	Dave's Welding and	\$0.00	\$1,303.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.69
13002-01	Charles Petticrew	\$0.00	\$465.51	\$0.00	\$0.00	\$0.00	\$0.00	\$465.51
13004-02	Dustin Phillips	\$0.00	\$1,521.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.64
13005-01	Jim Early	\$0.00	\$283.59	\$0.00	\$0.00	\$0.00	\$0.00	\$283.59
13006-01	Denice C Armstrong	\$0.00	\$478.62	\$0.00	\$0.00	\$0.00	\$0.00	\$478.62
13007-01	Episcopal Church	\$0.00	\$480.43	\$0.00	\$0.00	\$0.00	\$0.00	\$480.43
13011-01	Walter Moorhead	\$0.00	\$65.07	\$0.00	\$0.00	\$0.00	\$0.00	\$65.07
13012-01	Roger Haverstock	\$0.00	\$642.91	\$0.00	\$0.00	\$0.00	\$0.00	\$642.91
13015-01	Doug McCloskey	\$0.00	\$170.14	\$0.00	\$0.00	\$0.00	\$0.00	\$170.14
13018-01	Doug McCloskey	\$0.00	\$247.66	\$0.00	\$0.00	\$0.00	\$0.00	\$247.66
13024-01	Raymond Stokes	\$0.00	\$431.96	\$0.00	\$0.00	\$0.00	\$0.00	\$431.96
13030-03	SEARHC c/o of Engie	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13037-13	Drop Zone LLC	\$0.00	\$299.47	\$60.84	\$0.00	\$0.00	\$0.00	\$360.31
13040-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13041-01	Keene Kohrt	\$0.00	\$397.04	\$0.00	\$0.00	\$0.00	\$0.00	\$397.04
13042-01	St. Rose of Lima Ca	\$0.00	\$213.43	\$0.00	\$0.00	\$0.00	\$0.00	\$213.43
13044-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13045-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13046-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13048-01	Ron Rice	\$0.00	\$345.96	\$0.00	\$0.00	\$0.00	\$0.00	\$345.96
13049-01	Tlingit & Haida Hea	\$0.00	\$289.86	\$0.00	\$0.00	\$0.00	\$0.00	\$289.86
13050-04	Wrangell Fitness	\$0.00	\$151.96	\$0.00	\$0.00	\$0.00	\$0.00	\$151.96
13051-01	Island Of Faith Lut	\$0.00	\$265.17	\$0.00	\$0.00	\$0.00	\$0.00	\$265.17

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13052-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13053-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13054-03	David Powell	\$0.00	\$493.65	\$0.00	\$0.00	\$0.00	\$0.00	\$493.65
13056-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13058-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13061-02	Roger & Catherine O	\$0.00	\$442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$442.80
13062-02	Breakaway Adventure	\$0.00	\$0.35	\$40.00	\$0.00	\$0.00	\$0.00	\$40.35
13062-03	Breakaway Adventure	\$0.00	\$87.29	\$0.00	\$0.00	\$0.00	\$0.00	\$87.29
13063-22	Dacee S Gustafson	\$0.00	\$575.05	\$537.65	\$0.00	\$0.00	\$0.00	\$1,112.70
13064-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13065-02	Kevin Stutz	\$0.00	\$435.51	\$0.00	\$0.00	\$0.00	\$0.00	\$435.51
13066-01	Alaska Vistas	\$0.00	\$104.51	\$0.00	\$0.00	\$0.00	\$0.00	\$104.51
13067-02	Donna Massin	\$0.00	\$373.64	\$0.00	\$0.00	\$0.00	\$0.00	\$373.64
13068-01	Richard Gildersleev	\$0.00	\$289.35	\$0.00	\$0.00	\$0.00	\$0.00	\$289.35
13069-01	Mark & Dee Galla	\$0.00	\$338.21	\$0.00	\$0.00	\$0.00	\$0.00	\$338.21
13070-02	Thomas & Nancy Lone	\$0.00	\$595.52	\$0.00	\$0.00	\$0.00	\$0.00	\$595.52
13073-02	Jon Powell	\$0.00	\$743.09	\$509.00	\$0.00	\$0.00	\$0.00	\$1,252.09
13074-01	Royce Cowan	\$0.00	\$314.01	\$0.00	\$0.00	\$0.00	\$0.00	\$314.01
13076-02	David Wolten	\$0.00	\$106.19	\$0.00	\$0.00	\$0.00	\$0.00	\$106.19
13076-03	Mathew Wolten	\$0.00	\$284.31	\$0.00	\$0.00	\$0.00	\$0.00	\$284.31
13077-02	Billy Ragsdale	\$0.00	\$161.01	\$13.67	\$0.00	\$0.00	\$0.00	\$174.68
13080-02	Marie Shipley	\$0.00	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$9.78
13083-02	Mike Barnes	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13084-01	City of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13085-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13088-01	Dewayne Tomal	\$0.00	\$276.47	\$0.00	\$0.00	\$0.00	\$0.00	\$276.47
13091-01	Karl Gladsjo	\$0.00	\$207.91	\$0.00	\$0.00	\$0.00	\$0.00	\$207.91
13092-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13093-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13095-01	Mel Zachary	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	(\$14.23)	(\$5.67)
13096-01	Charles S Jenkins	\$0.00	\$556.81	\$0.00	\$0.00	\$0.00	\$0.00	\$556.81
13097-04	Harold & Vivian Mar	\$0.00	\$582.11	\$0.00	\$0.00	\$0.00	\$0.00	\$582.11
13100-02	Ron Johnson	\$0.00	\$115.16	\$0.00	(\$147.44)	\$0.00	\$0.00	(\$32.28)
13101-06	Craig Purviance	\$0.00	\$346.37	\$0.00	\$0.00	\$0.00	\$0.00	\$346.37
13102-02	Tom Lalonde	\$0.00	\$631.61	\$0.00	\$0.00	\$0.00	\$0.00	\$631.61
13103-02	John Vining	\$0.00	\$19.35	\$0.00	\$0.00	\$0.00	\$0.00	\$19.35
13104-01	Zimovia Welding	\$0.00	\$15.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15.18
13106-05	Rhonda Christian	\$0.00	\$27.27	\$0.00	\$0.00	\$0.00	\$0.00	\$27.27

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13107-07	Superior Marine Ser	\$0.00	\$221.74	\$0.00	\$0.00	\$0.00	\$0.00	\$221.74
13108-01	La Donna Botsford	\$0.00	\$260.42	\$0.00	\$0.00	\$0.00	\$0.00	\$260.42
13109-09	Robert Kuntz	\$0.00	\$18.58	\$0.00	\$0.00	\$0.00	\$0.00	\$18.58
13110-01	Cingular Wireless	\$0.00	\$348.38	\$0.00	\$0.00	\$0.00	\$0.00	\$348.38
13112-04	Tom & Anita Foust	\$0.00	\$415.18	\$0.00	\$0.00	\$0.00	\$0.00	\$415.18
13113-04	SEARHC c/o of Engie	\$0.00	\$378.50	\$0.00	\$0.00	\$0.00	\$0.00	\$378.50
13115-01	Breakwater Seafoods	\$0.00	\$9.38	\$0.00	\$0.00	\$0.00	\$0.00	\$9.38
13116-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13119-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13122-03	WIMBERLEY-CURTIS IN	\$0.00	\$62.67	\$0.00	\$0.00	\$0.00	\$0.00	\$62.67
13123-01	DOT&PF Southcoast S	\$0.00	\$402.89	\$367.52	\$0.00	\$0.00	\$0.00	\$770.41
13124-01	BB Brocks	\$0.00	\$227.39	\$0.00	\$0.00	\$0.00	\$0.00	\$227.39
13125-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13126-01	Alaska Power Teleph	\$0.00	\$39.09	\$36.93	\$0.00	\$0.00	\$0.00	\$76.02
13127-01	Sandra Stuart	\$0.00	\$234.84	\$0.00	\$0.00	\$0.00	\$0.00	\$234.84
13128-04	Brooke Leslie	\$0.00	\$26.81	\$24.74	\$0.00	\$0.00	\$0.00	\$51.55
13129-01	Sea Level Seafoods	\$0.00	\$1,756.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.79
13131-10	Betty Newman	\$0.00	\$202.08	\$208.03	\$57.60	\$0.00	\$0.00	\$467.71
13135-01	The Bay Company	\$0.00	\$671.05	\$0.00	\$0.00	\$0.00	\$0.00	\$671.05
13137-01	The Bay Company	\$0.00	\$807.45	\$0.00	\$0.00	\$0.00	\$0.00	\$807.45
13138-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13140-01	Ethan Petticrew	\$0.00	\$288.45	\$0.00	\$0.00	\$0.00	\$0.00	\$288.45
13142-12	Jayne Fritzingler	\$0.00	\$526.53	\$0.00	\$0.00	\$0.00	\$0.00	\$526.53
13143-02	Wanda Ingram	\$0.00	\$567.61	\$0.00	\$0.00	\$0.00	\$0.00	\$567.61
13144-01	Brian & Sarah Merri	\$0.00	\$546.69	\$519.74	\$0.00	\$0.00	\$0.00	\$1,066.43
13145-10	Joaquin LW Morelli	\$0.00	\$802.67	\$0.00	\$0.00	\$0.00	\$0.00	\$802.67
13146-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13147-01	Kstk	\$0.00	\$127.12	\$0.00	\$0.00	\$0.00	\$0.00	\$127.12
13149-05	Steve Marshall	\$0.00	\$383.92	\$487.34	\$400.70	\$368.97	\$3,516.36	\$5,157.29
13150-11	Mark C Robinson	\$0.00	\$204.32	\$0.00	\$0.00	\$0.00	\$0.00	\$204.32
13153-01	Gary Pullman	\$0.00	\$325.89	\$0.00	\$0.00	\$0.00	\$0.00	\$325.89
13156-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13157-02	Neil Dunton	\$0.00	\$446.30	\$0.00	\$0.00	\$0.00	\$0.00	\$446.30
13159-02	Jean & Evan Jonjak	\$0.00	\$57.43	\$0.00	\$0.00	\$0.00	\$0.00	\$57.43
13161-04	Bruce Ward	\$0.00	\$303.10	\$0.00	\$0.00	\$0.00	\$0.00	\$303.10
13162-24	Lonny Delong	\$0.00	\$2.04	\$2.04	\$2.04	\$2.04	\$276.84	\$285.00
13162-28	Heather D Johnson	\$0.00	\$370.98	\$200.00	\$0.00	\$0.00	\$0.00	\$570.98
163-01	Kem & Susan Haggard	\$0.00	\$687.32	\$0.00	\$0.00	\$0.00	\$0.00	\$687.32

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
13164-02	Vern Meissner	\$0.00	\$90.94	\$0.00	\$0.00	\$0.00	\$0.00	\$90.94
13166-01	Doug & Gail Thomas	\$0.00	\$585.62	\$0.00	\$0.00	\$0.00	\$0.00	\$585.62
13167-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13168-01	Bill Knecht	\$0.00	\$321.05	\$0.00	\$0.00	\$0.00	\$0.00	\$321.05
13169-01	Jennifer Miller	\$0.00	\$455.46	\$0.00	\$0.00	\$0.00	\$0.00	\$455.46
13170-04	Clay Hammer	\$0.00	\$281.46	\$0.00	\$0.00	\$0.00	\$0.00	\$281.46
13171-01	Tim Buness	\$0.00	\$504.53	\$0.00	\$0.00	\$0.00	\$0.00	\$504.53
13172-08	Kathleen Thomas	\$0.00	\$351.86	\$0.00	\$0.00	\$0.00	\$0.00	\$351.86
13177-02	Jannette G Anderson	\$0.00	\$2.01	\$2.01	\$2.01	\$2.01	\$258.88	\$266.92
13177-03	Tyler James Gillen	\$0.00	\$141.69	(\$16.33)	\$0.00	\$0.00	\$0.00	\$125.36
13178-25	Theresa Marie Notle	\$0.00	\$8.06	\$8.06	\$8.06	\$9.16	\$976.07	\$1,009.41
13178-27	Angela A Stephens	\$0.00	\$386.07	\$311.23	\$0.00	\$0.00	\$0.00	\$697.30
13180-01	Rosalie Shymanski	\$0.00	\$700.19	\$0.00	\$0.00	\$0.00	\$0.00	\$700.19
13181-02	Howard Gaines	\$0.00	\$287.07	\$0.00	\$0.00	\$0.00	\$0.00	\$287.07
13182-01	William Bloom	\$0.00	\$99.83	\$0.00	\$0.00	\$0.00	\$0.00	\$99.83
13183-03	Toinette Paul	\$0.00	\$431.05	\$0.00	\$0.00	\$0.00	\$0.00	\$431.05
13184-02	Rolland Howell	\$0.00	\$324.37	\$0.00	\$0.00	\$0.00	\$0.00	\$324.37
13185-02	Nolan Center/Museum	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13190-01	Wayne McHolland	\$0.00	\$260.69	\$0.00	\$0.00	\$0.00	\$0.00	\$260.69
13191-03	Trident Seafoods Co	\$0.00	\$919.99	\$0.00	\$0.00	\$0.00	\$0.00	\$919.99
13192-02	Nicole Taylor	\$0.00	\$38.13	\$28.93	\$0.00	\$0.00	\$0.00	\$67.06
13193-03	Barbara Viens	\$0.00	\$376.69	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69
13195-02	Sea Level Seafoods	\$0.00	\$115.24	\$0.00	\$0.00	\$0.00	\$0.00	\$115.24
13197-01	Walter Stuart	\$0.00	\$127.47	\$0.00	\$0.00	\$0.00	\$0.00	\$127.47
13198-03	Bruce Harding	\$0.00	\$187.60	\$0.00	\$0.00	\$0.00	\$0.00	\$187.60
13199-02	April Stephens	\$0.00	\$250.33	\$0.00	\$0.00	\$0.00	\$0.00	\$250.33
13200-05	Lorraine Allen	\$0.00	\$585.94	\$499.18	\$0.00	\$0.00	\$0.00	\$1,085.12
13202-01	Randy Easterly	\$0.00	\$85.18	\$0.00	\$0.00	\$0.00	\$0.00	\$85.18
13203-03	Daniel Melling	\$0.00	\$80.08	\$0.00	\$0.00	\$0.00	\$0.00	\$80.08
13204-03	Salvation Army	\$0.00	\$16.37	\$20.68	\$24.32	\$20.00	\$2.25	\$83.62
13206-06	John W Archambeau	\$0.00	\$468.33	\$422.34	\$0.00	\$0.00	\$0.00	\$890.67
13207-01	Einar Haaseth	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
13208-02	James M Rixen	\$0.00	\$225.84	\$0.00	\$0.00	\$0.00	\$0.00	\$225.84
13209-01	Sea Level Seafoods	\$0.00	\$350.75	\$0.00	\$0.00	\$0.00	\$0.00	\$350.75
13210-02	Sea Level Seafoods	\$0.00	\$898.21	\$0.00	\$0.00	\$0.00	\$0.00	\$898.21
13211-01	Faa / Amz 110	\$0.00	\$87.53	\$0.00	\$0.00	\$0.00	\$0.00	\$87.53
13212-02	Petro Marine Servic	\$0.00	\$165.82	\$0.00	\$0.00	\$0.00	\$0.00	\$165.82
213-01	Terry Rowland	\$0.00	\$363.99	\$0.00	\$0.00	\$0.00	\$0.00	\$363.99

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13214-02	Alaska Power Teleph	\$0.00	\$1,758.00	\$1,588.51	\$0.00	\$0.00	\$0.00	\$3,346.51
13215-07	Dwight Yancey	\$0.00	\$706.18	\$0.00	\$0.00	\$0.00	\$0.00	\$706.18
13216-03	Alicia M Armstrong	\$0.00	\$218.97	\$0.00	\$0.00	\$0.00	\$0.00	\$218.97
13217-01	Gary Allen Jr	\$0.00	\$715.10	\$0.00	\$0.00	\$0.00	\$0.00	\$715.10
13219-01	Gunnar Gunderson	\$0.00	\$409.80	\$0.00	\$0.00	\$0.00	\$0.00	\$409.80
13220-01	North Star Bone Yar	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13221-03	Jeff Matney	\$0.00	\$574.98	\$0.00	\$0.00	\$0.00	\$0.00	\$574.98
13222-01	Marilyn Brayton	\$0.00	\$311.45	\$0.00	\$0.00	\$0.00	\$0.00	\$311.45
13223-01	GCI Cable Inc.	\$0.00	\$1,354.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.14
13224-01	Alaska Power Teleph	\$0.00	\$67.09	\$64.83	\$0.00	\$0.00	\$0.00	\$131.92
13225-01	Jenkins Welding LLC	\$0.00	\$823.58	\$0.00	\$0.00	\$0.00	\$0.00	\$823.58
13226-02	Aaron Powell	\$0.00	\$116.02	\$0.00	\$0.00	\$0.00	\$0.00	\$116.02
13228-04	Iver & Diana Nore	\$0.00	\$67.14	\$0.00	\$0.00	\$0.00	\$0.00	\$67.14
13229-03	Kristina K Gould	\$0.00	\$10.25	\$0.00	\$0.00	\$0.00	\$0.00	\$10.25
13230-06	Sarah R Cowan	\$0.00	\$615.99	\$405.55	\$0.00	\$0.00	\$0.00	\$1,021.54
13231-16	Randi Brady	\$0.00	\$384.29	\$393.44	\$275.38	\$0.00	\$0.00	\$1,053.11
13232-01	Sea Level Seafoods	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13233-01	Steve & Helen Kelle	\$0.00	\$297.02	\$0.00	\$0.00	\$0.00	\$0.00	\$297.02
13234-01	USGS c/o IPOWER LLC	\$0.00	\$15.77	\$0.00	\$0.00	\$0.00	\$0.00	\$15.77
13237-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13238-01	Island Of Faith Lut	\$0.00	\$472.18	\$0.00	\$0.00	\$0.00	\$0.00	\$472.18
13239-01	Chris Guggenbickler	\$0.00	\$49.10	\$0.00	\$0.00	\$0.00	\$0.00	\$49.10
13240-01	John Taylor	\$0.00	\$850.93	\$0.00	\$0.00	\$0.00	\$0.00	\$850.93
13246-02	Superior Marine Ser	\$0.00	\$4,206.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,206.24
13247-01	Steve & Terri Henso	\$0.00	\$272.98	\$0.00	\$0.00	\$0.00	\$0.00	\$272.98
13248-01	Steve & Terri Henso	\$0.00	\$291.51	\$0.00	\$0.00	\$0.00	\$0.00	\$291.51
13249-01	Alaska Wireless Net	\$0.00	\$63.13	\$0.00	\$0.00	\$0.00	\$0.00	\$63.13
13250-01	Steve & Helen Kelle	\$0.00	\$487.44	\$0.00	\$0.00	\$0.00	\$0.00	\$487.44
13251-02	Devon Miller	\$0.00	\$78.09	\$0.00	\$0.00	\$0.00	\$0.00	\$78.09
13252-01	Duane King	\$0.00	\$199.64	\$0.00	\$0.00	\$0.00	(\$1,379.79)	(\$1,180.15)
13255-10	Joseph G Gartrell	\$0.00	\$412.74	\$0.00	\$0.00	\$0.00	\$0.00	\$412.74
13257-01	Mike Allen Jr	\$0.00	\$133.63	\$139.47	\$0.00	\$0.00	\$0.00	\$273.10
13258-01	Stikine Drug	\$0.00	\$1,166.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.41
13260-01	Ken R Lewis Sr	\$0.00	\$9.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9.22
13261-08	Sarah Sedgemore	\$0.00	\$452.46	\$0.00	\$0.00	\$0.00	\$0.00	\$452.46
13262-02	Adf&G Commercial Fi	\$0.00	\$13.85	\$13.59	\$14.04	\$0.00	\$0.00	\$41.48
13263-02	ADF&G Commercial Fi	\$0.00	\$72.40	\$0.00	\$0.00	\$0.00	\$0.00	\$72.40
13266-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13267-01	Eric & Joan Kading	\$0.00	\$488.79	\$0.00	\$0.00	\$0.00	\$0.00	\$488.79
13271-02	Richard Teague	\$0.00	\$176.03	\$0.00	\$0.00	\$0.00	\$0.00	\$176.03
13272-01	Tom Gillen Sr.	\$0.00	\$390.97	\$54.79	\$0.00	\$0.00	\$0.00	\$445.76
13273-01	Carol Hay	\$0.00	\$404.04	\$0.00	\$0.00	\$0.00	\$0.00	\$404.04
13274-01	Robert Lee Wiedersp	\$0.00	\$380.75	\$0.00	\$0.00	\$0.00	\$0.00	\$380.75
13276-01	Frank Murkowski	\$0.00	\$13.19	\$0.00	\$0.00	\$0.00	\$0.00	\$13.19
13280-02	V. Alan & Leslie Cu	\$0.00	\$714.44	\$0.00	\$0.00	\$0.00	\$0.00	\$714.44
13282-01	Christie Jamieson	\$0.00	\$674.75	\$0.00	\$0.00	\$0.00	\$0.00	\$674.75
13283-01	Todd & Kitten White	\$0.00	\$356.35	\$305.86	\$0.00	\$0.00	\$0.00	\$662.21
13285-01	Harborlight Church	\$0.00	\$1,368.05	\$983.92	\$0.00	\$0.00	\$0.00	\$2,351.97
13286-03	Jessica Rooney	\$0.00	\$342.12	\$0.00	\$0.00	\$0.00	\$0.00	\$342.12
13287-01	Maxlyn Wiederspohn	\$0.00	(\$703.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$703.09)
13288-02	Terell Courson	\$0.00	\$432.62	\$0.00	\$0.00	\$0.00	\$0.00	\$432.62
13289-02	Terell Courson	\$0.00	\$188.79	\$0.00	\$0.00	\$0.00	\$0.00	\$188.79
13290-04	Britton JR Miles	\$0.00	\$145.16	\$0.00	\$0.00	\$0.00	\$0.00	\$145.16
13291-01	Chris Guggenbickler	\$0.00	\$280.48	\$0.00	\$0.00	\$0.00	\$0.00	\$280.48
13293-01	Doug McMurren	\$0.00	\$543.61	\$489.05	\$416.03	\$0.00	\$0.00	\$1,448.69
13294-01	Gerald King	\$0.00	\$260.89	\$0.00	\$0.00	\$0.00	\$0.00	\$260.89
13295-01	Robert Lee Wiedersp	\$0.00	\$185.29	\$0.00	\$0.00	\$0.00	\$0.00	\$185.29
13296-04	Trident Seafoods Co	\$0.00	\$8,038.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,038.95
13298-01	Chris Guggenbickler	\$0.00	\$412.63	\$0.00	\$0.00	\$0.00	\$0.00	\$412.63
13299-01	Tim Buness	\$0.00	\$287.66	\$0.00	\$0.00	\$0.00	\$0.00	\$287.66
13313-11	Matthew Gore	\$0.00	\$41.09	\$0.00	\$0.00	\$0.00	\$0.00	\$41.09
13317-02	AICS c/o Engie Insi	\$0.00	\$513.76	\$0.00	\$0.00	\$0.00	\$0.00	\$513.76
13318-01	Brett Woodbury	\$0.00	\$378.98	\$0.00	\$0.00	\$0.00	\$0.00	\$378.98
13319-01	Brett Woodbury	\$0.00	\$665.28	\$0.00	\$0.00	\$0.00	\$0.00	\$665.28
13320-02	WIMBERLEY-CURTIS IN	\$0.00	\$1,651.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,651.26
13321-02	Johnson Constructio	\$0.00	\$691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$691.95
13322-02	Robert Bue	\$0.00	\$590.36	\$0.00	\$0.00	\$0.00	\$0.00	\$590.36
13323-08	Steven R Steinbruec	\$0.00	\$4.78	\$4.78	\$4.78	\$4.78	\$631.62	\$650.74
13323-09	Tom & Judy Duncan	\$0.00	\$380.72	\$0.00	\$0.00	\$0.00	\$0.00	\$380.72
13324-01	Dennis Strom	\$0.00	\$374.90	\$0.00	\$0.00	\$0.00	\$0.00	\$374.90
13326-01	John McGill	\$0.00	\$373.15	\$0.00	\$0.00	\$0.00	\$0.00	\$373.15
13327-01	George Woodbury	\$0.00	\$718.50	\$0.00	\$0.00	\$0.00	\$0.00	\$718.50
13328-01	Frank Murkowski	\$0.00	\$167.26	\$0.00	\$0.00	\$0.00	\$0.00	\$167.26
13329-02	Mike Barnes	\$0.00	\$573.53	\$0.00	\$0.00	\$0.00	\$0.00	\$573.53
13330-03	Bakke Rental	\$0.00	\$842.57	\$0.00	\$0.00	\$0.00	\$0.00	\$842.57
1331-02	Ralph W Bolton	\$0.00	\$444.50	\$0.00	\$0.00	\$0.00	\$0.00	\$444.50

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13332-01	Dick Angerman	\$0.00	\$538.28	\$0.00	\$0.00	\$0.00	\$0.00	\$538.28
13333-04	Clay Culbert	\$0.00	\$452.18	\$0.00	\$0.00	\$0.00	\$0.00	\$452.18
13334-01	Ronald Merritt	\$0.00	\$318.85	\$0.00	\$0.00	\$0.00	\$0.00	\$318.85
13335-01	Olga Norris	\$0.00	\$608.90	\$0.00	\$0.00	\$0.00	\$0.00	\$608.90
13338-01	Bakke Rental	\$0.00	\$599.07	\$0.00	\$0.00	\$0.00	\$0.00	\$599.07
13339-02	Daniel A Powers	\$0.00	\$406.64	\$127.21	\$0.00	\$0.00	\$0.00	\$533.85
13340-01	Angerman Rental	\$0.00	\$619.41	\$0.00	\$0.00	\$0.00	\$0.00	\$619.41
13341-03	James Stough	\$0.00	\$349.36	\$0.00	\$0.00	\$0.00	\$0.00	\$349.36
13342-01	Wallace L Schmidt	\$0.00	\$259.75	\$0.00	\$0.00	\$0.00	\$0.00	\$259.75
13343-01	Craig Carlson	\$0.00	\$391.55	\$0.00	\$0.00	\$0.00	\$0.00	\$391.55
13344-02	Anchor Property Man	\$0.00	\$1,256.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.34
13346-02	Michael A Firari Jr	\$0.00	\$429.69	\$0.00	\$0.00	\$0.00	\$0.00	\$429.69
13349-02	Massin Building Ren	\$0.00	\$340.55	\$0.00	\$0.00	\$0.00	\$0.00	\$340.55
13350-01	Buness Brothers	\$0.00	\$974.32	\$0.00	\$0.00	\$0.00	\$0.00	\$974.32
13351-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13352-02	Anchor Property Man	\$0.00	\$984.33	\$0.00	\$0.00	\$0.00	\$0.00	\$984.33
13354-04	Steve Miller	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13355-04	Charles & Pam Haubr	\$0.00	\$10.25	\$0.00	\$0.00	\$0.00	\$0.00	\$10.25
13362-24	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13362-25	Travis R Peterson	\$0.00	\$17.64	\$0.00	\$0.00	\$0.00	\$0.00	\$17.64
13363-31	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13364-27	Bill Knecht	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13365-16	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13366-25	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13367-28	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13369-30	Muddy Water Adventu	\$0.00	\$190.03	\$0.00	\$0.00	\$0.00	\$0.00	\$190.03
13385-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13386-15	Wrangell Machine	\$0.00	\$23.66	\$0.00	\$0.00	\$0.00	\$0.00	\$23.66
13839-03	William Auger	\$0.00	(\$169.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$169.39)
13840-02	Shevaun A Meggitt	\$0.00	\$356.65	\$0.00	\$0.00	\$0.00	\$0.00	\$356.65
13841-01	City Market Inc.	\$0.00	\$3,407.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,407.34
13842-02	Paul Huerta	\$0.00	\$253.76	\$0.00	\$0.00	\$0.00	\$0.00	\$253.76
13843-01	St. Rose of Lima Ca	\$0.00	\$206.65	\$0.00	\$0.00	\$0.00	\$0.00	\$206.65
13844-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13861-03	Robert Lee Wiedersp	\$0.00	\$109.70	\$0.00	\$0.00	\$0.00	\$0.00	\$109.70
13862-04	Brett Stillwaugh	\$0.00	\$90.12	\$0.00	\$0.00	\$0.00	\$0.00	\$90.12
13863-08	Tom A Fisher	\$0.00	\$105.00	\$97.98	\$0.00	\$0.00	\$0.00	\$202.98
13864-01	Royce Cowan	\$0.00	\$77.94	\$0.00	\$0.00	\$0.00	\$0.00	\$77.94

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13865-02	Bill Knecht	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13867-05	Jeffery W Sedgemore	\$0.00	\$480.06	\$0.00	\$0.00	\$0.00	\$0.00	\$480.06
13868-01	John Agostine	\$0.00	\$384.15	\$0.00	\$0.00	\$0.00	\$0.00	\$384.15
13869-03	Patrick Connor	\$0.00	\$59.28	\$0.00	\$0.00	\$0.00	\$0.00	\$59.28
13870-02	Jene Vredevoogd	\$0.00	\$55.43	\$0.00	\$0.00	\$0.00	(\$314.63)	(\$259.20)
13871-02	Chris McMurren	\$0.00	\$159.50	\$0.00	\$0.00	\$0.00	\$0.00	\$159.50
13872-08	Lorne Cook	\$0.00	\$77.99	\$0.00	\$0.00	\$0.00	\$0.00	\$77.99
13873-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13874-05	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13875-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13876-03	Russell G Frachiseu	\$0.00	\$178.78	\$0.00	\$0.00	\$0.00	\$0.00	\$178.78
13877-07	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13878-16	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13879-22	Doug Wakefield	\$0.00	\$115.09	\$0.00	\$0.00	\$0.00	\$0.00	\$115.09
13880-08	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13881-07	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13882-05	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13884-06	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13885-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13886-07	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13887-20	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13888-17	Robert Leroy Hunley	\$0.00	\$44.55	\$0.00	\$0.00	\$0.00	\$0.00	\$44.55
13888-18	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13889-07	V. Alan & Leslie Cu	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13893-03	Jared T Jillie	\$0.00	\$123.42	\$0.00	\$0.00	\$0.00	\$0.00	\$123.42
13894-05	Todd & Kitten White	\$0.00	\$99.59	\$94.90	\$0.00	\$0.00	\$0.00	\$194.49
13895-01	Scott Young	\$0.00	\$309.92	\$22.76	\$0.00	\$0.00	\$0.00	\$332.68
13896-03	Hilary C Berglund	\$0.00	\$0.80	\$0.80	\$0.80	\$0.80	\$117.44	\$120.64
13896-08	Julien Ducros	\$0.00	\$330.18	\$0.00	\$0.00	\$0.00	\$0.00	\$330.18
13897-08	Tanner Thomassen	\$0.00	\$168.29	\$0.00	\$0.00	\$0.00	\$0.00	\$168.29
13898-10	Rolf R Thiele	\$0.00	\$74.39	\$0.00	\$0.00	\$0.00	\$0.00	\$74.39
13899-13	David M Hunz	\$0.00	\$180.47	\$0.00	\$0.00	\$0.00	\$0.00	\$180.47
13901-13	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13902-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13903-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13904-12	Benjamin D Larson	\$0.00	\$34.45	\$0.00	\$0.00	\$0.00	\$0.00	\$34.45
13905-09	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13906-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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
13907-07	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13908-07	Charles Kelly	\$0.00	\$92.74	\$0.00	\$0.00	\$0.00	\$0.00	\$92.74
13909-02	Gelia Cooper	\$0.00	(\$90.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.37)
13909-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13910-01	Doug McCloskey	\$0.00	\$37.55	\$0.00	\$0.00	\$0.00	\$0.00	\$37.55
13911-02	Patrick McMurren	\$0.00	\$10.49	\$10.55	\$0.00	\$0.00	\$0.00	\$21.04
13912-13	Steve Little	\$0.00	\$46.07	\$34.96	\$41.09	\$0.00	\$0.00	\$122.12
13914-04	Peter M Chaille	\$0.00	\$172.52	\$139.68	\$43.55	\$0.00	\$0.00	\$355.75
13915-06	George Dantin III	\$0.00	\$231.66	\$0.00	\$0.00	\$0.00	\$0.00	\$231.66
13917-17	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13918-12	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13919-23	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13919-24	Robert L Mayville J	\$0.00	\$49.41	\$0.00	\$0.00	\$0.00	\$0.00	\$49.41
13921-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13922-08	David Bartlett	\$0.00	\$302.90	\$0.00	\$0.00	\$0.00	\$0.00	\$302.90
13923-04	Scott F Sander	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13926-08	Joseph W Holden	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$96.45)	(\$86.82)
13930-01	Southeast Alaska Po	\$0.00	\$119.09	\$0.00	\$0.00	\$0.00	\$0.00	\$119.09
13932-04	Ryan Reeves	\$0.00	\$437.03	\$0.00	\$0.00	\$0.00	\$0.00	\$437.03
13936-01	Olen Ettswold	\$0.00	\$107.96	\$99.90	\$0.00	\$0.00	\$0.00	\$207.86
13937-03	Lisa VonBargen	\$0.00	\$178.97	\$0.00	\$0.00	\$0.00	\$0.00	\$178.97
13938-02	Timothy J Dodson	\$0.00	\$96.45	\$0.00	\$0.00	\$0.00	\$0.00	\$96.45
13939-02	Wayne Christenson	\$0.00	\$148.50	\$0.00	\$0.00	\$0.00	\$0.00	\$148.50
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	\$324.35	\$0.00	\$0.00	\$0.00	\$0.00	\$324.35
13941-03	Robert Blair	\$0.00	\$49.76	\$0.00	\$0.00	\$0.00	\$0.00	\$49.76
13942-08	Kenneth J Brull	\$0.00	\$253.09	\$0.00	\$0.00	\$0.00	\$0.00	\$253.09
13943-04	Arlen D Norwood	\$0.00	\$149.22	\$0.00	\$0.00	\$0.00	\$0.00	\$149.22
13944-02	Jacqueline Speers	\$0.00	\$277.54	\$0.00	\$0.00	\$0.00	\$0.00	\$277.54
13945-03	John F Murtaugh	\$0.00	\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$78.25
13946-02	Wrangell Roadhouse	\$0.00	\$186.21	\$0.00	\$0.00	\$0.00	\$0.00	\$186.21
13948-02	Ellen Zahorik	\$0.00	\$821.07	\$0.00	\$0.00	\$0.00	\$0.00	\$821.07
13950-01	Michael O Gardner	\$0.00	\$44.17	\$43.63	\$0.00	\$0.00	\$0.00	\$87.80
13951-08	Ruth E Purviance	\$0.00	\$806.27	\$0.00	\$0.00	\$0.00	\$0.00	\$806.27
13952-01	Randy Oliver	\$0.00	\$9.72	\$9.78	\$0.00	\$0.00	\$0.00	\$19.50
13955-01	Kim Byttner	\$0.00	\$378.13	\$0.00	\$0.00	\$0.00	\$0.00	\$378.13
13956-07	Evi Fennimore	\$0.00	\$245.74	\$0.00	\$0.00	\$0.00	\$0.00	\$245.74
13961-03	James Rowland	\$0.00	\$35.37	\$0.00	\$0.00	\$0.00	\$0.00	\$35.37

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13963-06	David Finifrock	\$0.00	\$45.35	\$0.00	\$0.00	\$0.00	\$0.00	\$45.35
13964-04	Kathryn J Nuckols	\$0.00	\$567.42	\$0.00	\$0.00	\$0.00	\$0.00	\$567.42
13965-02	City Apartments	\$0.00	\$845.85	\$0.00	\$0.00	\$0.00	\$0.00	\$845.85
13970-05	Winston J Davies	\$0.00	\$38.51	\$16.10	\$0.00	\$0.00	\$0.00	\$54.61
13972-05	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13975-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13980-08	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13981-14	Winston J Davies	\$0.00	\$98.60	\$0.00	\$0.00	\$0.00	\$0.00	\$98.60
13984-19	Robert E Furney	\$0.00	\$66.93	\$63.44	\$0.00	\$0.00	\$0.00	\$130.37
13987-10	Thomas C McClelland	\$0.00	\$171.06	\$0.00	\$0.00	\$0.00	\$0.00	\$171.06
13988-15	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13989-09	Caleb Miethe	\$0.00	\$67.76	\$0.00	\$0.00	\$0.00	\$0.00	\$67.76
13991-08	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13992-05	John Garrison	\$0.00	\$79.32	\$0.00	\$0.00	\$0.00	\$0.00	\$79.32
13994-12	Dan Flickinger	\$0.00	\$26.90	\$0.00	\$0.00	\$0.00	\$0.00	\$26.90
13996-14	Bryant Benjamin	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$237.67
13998-14	Mathew Wolten	\$0.00	\$9.94	\$0.00	\$0.00	\$0.00	\$0.00	\$9.94
13999-17	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14000-07	Tyler Garbisch	\$0.00	\$88.26	\$0.00	\$0.00	\$0.00	\$0.00	\$88.26
14003-12	Anthony Guggenbickl	\$0.00	\$116.17	\$0.00	\$0.00	\$0.00	\$0.00	\$116.17
14009-06	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14010-12	Daniel E Smith	\$0.00	\$31.83	\$0.00	\$0.00	\$0.00	\$0.00	\$31.83
14011-05	Steve Gerard	\$0.00	(\$90.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.37)
14012-08	Dave's Welding and	\$0.00	\$246.55	\$28.90	\$0.00	\$0.00	\$0.00	\$275.45
14013-06	Kevin Nestle	\$0.00	\$1.42	\$1.42	\$1.42	\$1.42	\$180.57	\$186.25
14013-07	Josh Dorman	\$0.00	\$0.60	\$0.60	\$0.60	\$68.87	\$0.00	\$70.67
14013-09	Dave's Welding and	\$0.00	\$157.79	\$121.57	\$0.00	\$0.00	\$0.00	\$279.36
14014-03	Dave's Welding and	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14015-02	Dave Andresen	\$0.00	\$18.41	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41
14016-03	Amber A Hansen	\$0.00	\$463.41	\$0.00	\$0.00	\$0.00	\$0.00	\$463.41
14019-01	Alaska Wireless Net	\$0.00	\$182.78	\$0.00	\$0.00	\$0.00	\$0.00	\$182.78
14020-02	Frederick Conniff	\$0.00	\$321.80	\$0.00	\$0.00	\$0.00	\$0.00	\$321.80
14021-02	Dan J Thompson	\$0.00	\$923.96	\$0.00	\$0.00	\$0.00	\$0.00	\$923.96
14022-01	AICS c/o Engie Insi	\$0.00	\$5,125.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.30
14024-02	Andrew K Rowland	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14026-01	Keller Marine Repai	\$0.00	\$66.83	\$0.00	\$0.00	\$0.00	\$0.00	\$66.83
14027-02	Scott Brown	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
14029-02	Peter N Neville Joh	\$0.00	\$9.63	\$0.00	\$0.00	(\$74.42)	\$0.00	(\$64.79)

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14030-03	Fathom Seafood	\$0.00	\$665.01	\$0.00	\$0.00	\$0.00	\$0.00	\$665.01
14031-03	GLA Rental	\$0.00	\$17.63	\$16.56	\$17.18	\$0.00	\$0.00	\$51.37
14032-01	James C. Nelson	\$0.00	\$363.00	\$342.72	\$326.72	\$0.00	\$0.00	\$1,032.44
14033-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14035-01	Iver & Diana Nore	\$0.00	\$346.20	\$0.00	\$0.00	\$0.00	\$0.00	\$346.20
14037-01	William Privett	\$0.00	\$8.36	\$0.00	\$0.00	\$0.00	\$0.00	\$8.36
14038-01	Buness Electric	\$0.00	\$629.93	\$0.00	\$0.00	\$0.00	\$0.00	\$629.93
14040-01	Tlingit & Haida Reg	\$0.00	\$3,386.62	\$3,173.06	\$0.00	\$0.00	\$0.00	\$6,559.68
14041-05	Jeffry Davidson	\$0.00	\$428.42	\$0.00	\$0.00	\$0.00	\$0.00	\$428.42
14044-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14045-01	T&H TFYS - Wrangell	\$0.00	\$371.07	\$0.00	\$0.00	\$0.00	\$0.00	\$371.07
14046-06	Steve Little	\$0.00	\$18.97	\$13.00	\$15.33	\$0.00	\$0.00	\$47.30
14047-01	John Sargent	\$0.00	\$253.60	\$0.00	\$0.00	\$0.00	\$0.00	\$253.60
14048-01	Royce Cowan	\$0.00	\$238.44	\$0.00	\$0.00	\$0.00	\$0.00	\$238.44
14049-01	Stephen W Nesbitt	\$0.00	\$52.29	(\$166.03)	\$0.00	\$0.00	\$0.00	(\$113.74)
14050-01	Ketchikan Ready Mix	\$0.00	\$169.06	\$0.00	\$0.00	\$0.00	\$0.00	\$169.06
14051-01	Ketchikan Ready Mix	\$0.00	\$1,240.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.20
14052-01	Ketchikan Ready Mix	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14053-06	Wrangell Properties	\$0.00	\$317.74	\$0.00	\$0.00	\$0.00	\$0.00	\$317.74
14054-04	Wrangell Properties	\$0.00	\$124.77	\$0.00	\$0.00	\$0.00	\$0.00	\$124.77
14055-05	Bootslyn U Roemhild	\$0.00	\$394.58	\$376.59	\$0.00	\$0.00	\$0.00	\$771.17
14057-18	Harry Woodward	\$0.00	\$71.16	\$0.00	\$0.00	\$0.00	\$0.00	\$71.16
14058-16	Basri M Aritan	\$0.00	\$378.08	\$203.91	\$0.00	\$0.00	\$0.00	\$581.99
14059-02	Dan & Pam Roope	\$0.00	\$83.64	\$0.00	\$0.00	\$0.00	\$0.00	\$83.64
14060-01	Mike Jabusch	\$0.00	\$819.26	\$0.00	\$0.00	\$0.00	\$0.00	\$819.26
14061-01	Brett Woodbury	\$0.00	\$418.74	\$0.00	\$0.00	\$0.00	\$0.00	\$418.74
14062-01	American Legion Aux	\$0.00	\$421.70	\$0.00	\$0.00	\$0.00	\$0.00	\$421.70
14063-02	Dean Senecal	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	(\$55.40)	(\$46.84)
14064-01	Mark Mitchell	\$0.00	\$522.69	\$0.00	\$0.00	\$0.00	\$0.00	\$522.69
14065-13	Chris McFadyen	\$0.00	\$843.26	\$0.00	\$0.00	\$0.00	\$0.00	\$843.26
14066-13	Chris McFadyen	\$0.00	\$443.90	\$0.00	\$0.00	\$0.00	\$0.00	\$443.90
14067-01	AICS c/o Engie Insi	\$0.00	\$270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.70
14068-01	Frank Warfel Jr	\$0.00	\$722.10	\$0.00	\$0.00	\$0.00	\$0.00	\$722.10
14070-01	James P Brenner	\$0.00	\$596.57	\$0.00	\$0.00	\$0.00	\$0.00	\$596.57
14071-12	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14072-01	Frank Gunderson	\$0.00	\$258.40	\$0.00	\$0.00	\$0.00	\$0.00	\$258.40
14073-06	Elmer G Duncan	\$0.00	\$1.44	\$1.44	\$1.44	\$1.44	\$175.00	\$180.76
14076-01	Superior Marine Ser	\$0.00	\$157.34	\$0.00	\$0.00	\$0.00	\$0.00	\$157.34

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14077-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14078-04	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14079-04	Hilary C Berglund	\$0.00	\$0.37	\$0.37	\$0.37	\$0.37	\$59.87	\$61.35
14079-05	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14080-06	Fathom Seafood	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14081-02	Linnea L. Brooks	\$0.00	\$169.52	\$0.00	\$0.00	\$0.00	\$0.00	\$169.52
14082-05	Wrangell Boat Shop	\$0.00	\$496.34	\$241.37	\$0.00	\$0.00	\$0.00	\$737.71
14084-01	David Haider	\$0.00	\$276.63	\$0.00	\$0.00	\$0.00	\$0.00	\$276.63
14085-03	Michael J Ottesen	\$0.00	\$73.31	\$0.00	\$0.00	\$0.00	\$0.00	\$73.31
14086-08	Dale Tewalt	\$0.00	\$75.62	\$0.00	\$0.00	\$0.00	\$0.00	\$75.62
14087-02	Melissa Marie Stoll	\$0.00	\$682.06	\$504.60	\$0.00	\$0.00	\$0.00	\$1,186.66
14088-01	Charles M. Gadd	\$0.00	\$537.15	\$560.47	\$0.00	\$0.00	\$0.00	\$1,097.62
14089-13	Clay Culbert	\$0.00	\$12.87	\$0.00	\$0.00	\$0.00	\$0.00	\$12.87
14090-12	Jim Leslie	\$0.00	\$503.69	\$0.00	\$0.00	\$0.00	\$0.00	\$503.69
14091-08	DON G STEVENS	\$0.00	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$28.13
14092-01	Superior Marine LLC	\$0.00	\$1,657.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,657.73
14095-01	Eilert Eilertsen	\$0.00	\$223.33	\$0.00	\$0.00	\$0.00	\$0.00	\$223.33
14098-01	James Eilertsen	\$0.00	\$186.31	\$0.00	\$0.00	\$0.00	\$0.00	\$186.31
14099-01	Ralph B Mcqueen Jr.	\$0.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
14100-01	Jacqueline Eilertse	\$0.00	\$144.04	\$0.00	\$0.00	\$0.00	\$0.00	\$144.04
14103-01	Peter White	\$0.00	\$417.94	\$0.00	\$0.00	\$0.00	\$0.00	\$417.94
14104-09	Zane Gibbons	\$0.00	\$37.08	\$0.00	\$0.00	\$0.00	\$0.00	\$37.08
14105-01	Jim Bailey	\$0.00	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$28.75
14106-05	Abe Mcintyre	\$0.00	\$147.83	\$205.39	\$0.00	\$0.00	\$0.00	\$353.22
14107-01	Keith Anundi	\$0.00	\$0.00	(\$100.00)	(\$7.97)	\$0.00	\$0.00	(\$107.97)
14107-02	Hans Borve	\$0.00	\$27.34	\$15.18	\$0.00	\$0.00	\$0.00	\$42.52
14108-06	Tom Gillen Jr	\$0.00	\$408.11	\$0.00	\$0.00	\$0.00	\$0.00	\$408.11
14109-02	Gablehouse Rentals	\$0.00	\$185.56	\$0.00	\$0.00	\$0.00	\$0.00	\$185.56
14111-04	Jeffrey Good	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14114-01	Mike Clark	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	(\$31.97)	(\$23.41)
14115-05	Corey Mundt	\$0.00	\$10.96	\$10.86	\$10.93	\$10.68	\$14.25	\$57.68
14116-01	Gary Pullman	\$0.00	\$84.87	\$0.00	\$0.00	\$0.00	\$0.00	\$84.87
14117-01	Brennon Eagle	\$0.00	\$325.20	\$0.00	\$0.00	\$0.00	\$0.00	\$325.20
14118-02	Anchor Property Man	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
14119-01	Tyler Thompson	\$0.00	\$441.33	\$0.00	\$0.00	\$0.00	\$0.00	\$441.33
14121-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14122-01	Jennifer Hatch	\$0.00	\$359.64	\$0.00	\$0.00	\$0.00	\$0.00	\$359.64
14-07	Scott J Heitman	\$0.00	\$41.58	\$3.00	\$0.00	\$0.00	\$0.00	\$44.58

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14128-01	Donald Glasner	\$0.00	\$52.18	\$0.00	\$0.00	\$0.00	\$0.00	\$52.18
14129-02	Laura Massin	\$0.00	\$161.70	\$122.21	\$0.00	\$0.00	\$0.00	\$283.91
14130-07	Roger Purdy	\$0.00	\$260.69	\$0.00	\$0.00	\$0.00	\$0.00	\$260.69
14132-01	Richard Dale Anders	\$0.00	\$194.60	\$0.00	\$0.00	\$0.00	\$0.00	\$194.60
14134-01	Bruce Sarff	\$0.00	\$154.81	\$0.00	\$0.00	\$0.00	\$0.00	\$154.81
14135-06	Mark Wrucke	\$0.00	\$10.33	\$45.17	\$0.00	\$0.00	\$0.00	\$55.50
14136-03	Rhonda Herman	\$0.00	\$507.56	\$370.97	\$0.00	\$0.00	\$0.00	\$878.53
14137-01	Mike Howell JR	\$0.00	\$216.61	\$204.41	\$196.18	\$0.00	\$0.00	\$617.20
14140-01	Larissa Siekawitch	\$0.00	\$380.43	\$0.00	\$0.00	\$0.00	\$0.00	\$380.43
14141-01	Freeman Complex	\$0.00	\$70.07	\$0.00	\$0.00	\$0.00	\$0.00	\$70.07
14142-01	AICS c/o Engie Insi	\$0.00	\$355.04	\$0.00	\$0.00	\$0.00	\$0.00	\$355.04
14143-01	AICS c/o Engie Insi	\$0.00	\$207.99	\$0.00	\$0.00	\$0.00	\$0.00	\$207.99
14144-01	Brian Christian	\$0.00	\$121.10	\$0.00	\$0.00	\$0.00	\$0.00	\$121.10
14145-02	Alaska Wildlife Tro	\$0.00	\$160.57	\$0.00	\$0.00	\$0.00	\$0.00	\$160.57
14147-02	Stikine Drug	\$0.00	\$241.28	\$0.00	\$0.00	\$0.00	\$0.00	\$241.28
14148-03	Joshua Wade Gordine	\$0.00	\$381.53	\$398.09	\$0.00	\$0.00	\$0.00	\$779.62
14150-01	Deborah Anderson	\$0.00	\$178.57	\$0.00	\$0.00	\$0.00	\$0.00	\$178.57
14151-01	Sea Level Seafoods	\$0.00	\$231.74	\$0.00	\$0.00	\$0.00	\$0.00	\$231.74
14152-01	Bruce Harding	\$0.00	\$21.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21.40
14153-03	Churchill Rental	\$0.00	\$221.55	\$0.00	\$0.00	\$0.00	\$0.00	\$221.55
14154-01	Joseph Lykken	\$0.00	\$35.02	\$33.07	\$0.00	\$0.00	\$0.00	\$68.09
14156-12	SEARHC c/o of Engie	\$0.00	\$294.95	\$0.00	\$0.00	\$0.00	\$0.00	\$294.95
14157-13	SEARHC c/o of Engie	\$0.00	\$259.17	\$0.00	\$0.00	\$0.00	\$0.00	\$259.17
14158-09	SEARHC c/o of Engie	\$0.00	\$352.14	\$0.00	\$0.00	\$0.00	\$0.00	\$352.14
14159-07	Laurie Ann Benson	\$0.00	\$138.22	\$0.00	\$0.00	\$0.00	\$0.00	\$138.22
14160-01	Deanna Horner	\$0.00	\$108.12	\$0.00	\$0.00	\$0.00	\$0.00	\$108.12
14162-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14163-01	Wrangell Coop Assoc	\$0.00	\$726.78	\$0.00	\$0.00	\$0.00	\$0.00	\$726.78
14165-04	Tori A Peterson	\$0.00	\$315.67	\$0.00	\$0.00	\$0.00	\$0.00	\$315.67
14166-01	AICS c/o Engie Insi	\$0.00	\$21.51	\$0.00	\$0.00	\$0.00	\$0.00	\$21.51
14168-01	Greg Duncan	\$0.00	\$474.55	\$0.00	\$0.00	\$0.00	\$0.00	\$474.55
14169-06	Mary L Benitz	\$0.00	\$327.69	\$0.00	\$0.00	\$0.00	\$0.00	\$327.69
14170-04	Todd Welch	\$0.00	\$11.17	\$0.00	\$0.00	\$0.00	(\$31.12)	(\$19.95)
14171-02	Steve Forrest	\$0.00	\$90.58	\$0.00	\$0.00	\$0.00	\$0.00	\$90.58
14173-01	Rosemary Ruoff	\$0.00	\$517.83	\$0.00	\$0.00	\$0.00	\$0.00	\$517.83
14174-01	Julia M Ostrander	\$0.00	\$418.17	\$0.00	\$0.00	\$0.00	\$0.00	\$418.17
14175-01	Alyssa M Allen	\$0.00	\$342.05	\$0.00	\$0.00	\$0.00	\$0.00	\$342.05
14176-01	Lane Fitzjarrald	\$0.00	\$427.77	\$0.00	\$0.00	\$0.00	\$0.00	\$427.77

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14177-06	William A Franklin	\$0.00	\$156.11	\$0.00	\$0.00	\$0.00	\$0.00	\$156.11
14179-01	Dan M Newport	\$0.00	\$103.43	\$0.00	\$0.00	\$0.00	\$0.00	\$103.43
14182-02	SEARHC c/o of Engie	\$0.00	\$30,153.52	\$29,249.54	\$0.00	\$0.00	\$0.00	\$59,403.06
14183-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14184-01	WHITE RENTALS LLC	\$0.00	\$21.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21.40
14186-02	Dan Flickinger	\$0.00	\$257.56	\$0.00	\$0.00	\$0.00	\$0.00	\$257.56
14187-01	DOT&PF-Div Of Facil	\$0.00	\$19.54	\$18.65	\$0.00	\$0.00	\$0.00	\$38.19
14188-02	Scott Brown	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14190-01	Harold & Vivian Mar	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14191-01	Shane W Westergard	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	(\$73.15)	(\$64.59)
14192-01	Massin Tool	\$0.00	\$18.41	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41
14194-02	Laven Ritchie	\$0.00	\$166.20	\$6.30	\$0.00	\$0.00	\$0.00	\$172.50
14195-01	Bruce Smith Jr	\$0.00	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$67.92
14196-01	Terry Rowland	\$0.00	\$38.16	\$0.00	\$0.00	\$0.00	\$0.00	\$38.16
14199-01	Ketchikan Ready Mix	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14227-02	Rusty Lukinich	\$0.00	\$37.85	\$0.00	\$0.00	\$0.00	\$0.00	\$37.85
14231-03	Kim A Peterson	\$0.00	\$139.61	\$0.00	\$0.00	\$0.00	\$0.00	\$139.61
14232-03	Daniel Rohr	\$0.00	\$43.24	\$0.00	\$0.00	\$0.00	\$0.00	\$43.24
14233-03	George Stoican	\$0.00	\$10.22	\$10.14	\$10.05	\$9.97	\$39.02	\$79.40
14238-02	Sterling Glenn	\$0.00	\$94.28	\$0.00	\$0.00	\$0.00	\$0.00	\$94.28
14239-02	Maxmo Rentals LLC	\$0.00	\$328.94	\$0.00	\$0.00	\$0.00	\$0.00	\$328.94
14241-01	Stikine Rentals LLC	\$0.00	\$10.86	\$0.00	\$0.00	\$0.00	\$0.00	\$10.86
14242-01	Churchill Rental	\$0.00	\$1,330.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.31
14243-01	Chad & Shari Smith	\$0.00	\$472.63	\$0.00	\$0.00	\$0.00	\$0.00	\$472.63
14245-01	Anna Kleinhofs-Elle	\$0.00	\$787.04	\$0.00	\$0.00	\$0.00	\$0.00	\$787.04
14247-02	Sterling Glenn	\$0.00	\$152.08	\$0.00	\$0.00	\$0.00	\$0.00	\$152.08
14248-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14249-01	Gadd Enterprises LL	\$0.00	\$616.38	\$522.35	\$236.39	\$0.00	\$0.00	\$1,375.12
14250-01	North Star Ventures	\$0.00	\$338.36	\$0.00	\$0.00	\$0.00	\$0.00	\$338.36
14251-01	Rick C Rowlett	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
14252-01	Daniel Rohr	\$0.00	\$260.04	\$0.00	\$0.00	\$0.00	\$0.00	\$260.04
14253-01	Dale Parkinson	\$0.00	\$132.16	\$0.00	\$0.00	\$0.00	\$0.00	\$132.16
14255-01	John Verhey & Sylvi	\$0.00	\$271.62	\$0.00	\$0.00	\$0.00	\$0.00	\$271.62
14256-01	Mike Lockabey	\$0.00	\$100.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.91
14257-01	Dave Svendsen	\$0.00	\$129.89	\$69.76	\$0.00	\$0.00	\$0.00	\$199.65
14259-01	Eric Crayne	\$0.00	\$502.45	\$0.00	\$0.00	\$0.00	\$0.00	\$502.45
14260-01	Vertical Bridge Dev	\$0.00	\$1.74	\$1.74	\$1.74	\$1.74	\$219.26	\$226.22
14260-02	Verizon Wireless	\$0.00	\$318.92	\$0.00	\$0.00	\$0.00	\$0.00	\$318.92

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
14261-01	Greg Meissner	\$0.00	\$480.97	\$0.00	\$0.00	\$0.00	\$0.00	\$480.97
14263-01	Oceanview Gardens L	\$0.00	\$50.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.95
14264-01	Alaska Power Teleph	\$0.00	\$102.01	\$89.66	\$0.00	\$0.00	\$0.00	\$191.67
14265-01	Daniel E Smith	\$0.00	\$205.38	\$0.00	\$0.00	\$0.00	\$0.00	\$205.38
14266-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14267-01	Dan J Thompson	\$0.00	\$80.90	\$0.00	\$0.00	\$0.00	\$0.00	\$80.90
14268-02	James Eilertsen	\$0.00	\$10.22	\$0.00	\$0.00	\$0.00	\$0.00	\$10.22
14269-02	Verizon Wireless	\$0.00	\$349.15	\$0.00	\$0.00	\$0.00	\$0.00	\$349.15
14271-01	Sweet Tides	\$0.00	\$897.64	\$0.00	\$0.00	\$0.00	\$0.00	\$897.64
14272-01	White Enterprises	\$0.00	\$9.88	\$11.79	\$0.00	\$0.00	\$0.00	\$21.67
14273-02	Delila Ramirez	\$0.00	\$379.55	\$278.07	\$0.00	\$0.00	\$0.00	\$657.62
14274-01	Tlingit & Haida Reg	\$0.00	\$283.52	\$0.00	\$0.00	\$0.00	\$0.00	\$283.52
14275-01	Brian & Sarah Merri	\$0.00	\$106.33	\$0.00	(\$204.00)	\$0.00	\$0.00	(\$97.67)
14277-01	Usda Utilities Fore	\$0.00	\$433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$433.90
14278-01	USDA Utilties Fores	\$0.00	\$443.19	\$0.00	\$0.00	\$0.00	\$0.00	\$443.19
14280-01	Erik Broad	\$0.00	\$8.64	\$8.56	\$0.00	\$0.00	\$0.00	\$17.20
14281-01	Gary Watkins	\$0.00	\$383.48	\$0.00	\$0.00	\$0.00	\$0.00	\$383.48
14283-01	Wrangell Cooperativ	\$0.00	\$78.28	\$0.00	\$0.00	\$0.00	\$0.00	\$78.28
14287-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14288-01	Metal Head Marine L	\$0.00	\$601.34	\$0.00	\$0.00	\$0.00	\$0.00	\$601.34
14289-01	Gary Hamley	\$0.00	\$331.01	\$0.00	\$0.00	\$0.00	\$0.00	\$331.01
14291-01	Susan D Stewart	\$0.00	\$299.23	\$0.00	\$0.00	\$0.00	\$0.00	\$299.23
14293-01	Jeffrey Good	\$0.00	\$403.25	\$0.00	\$0.00	\$0.00	\$0.00	\$403.25
14295-01	Tristan Botsford	\$0.00	\$0.17	\$0.17	\$0.17	\$0.17	\$20.79	\$21.47
14297-01	Paul McIntyre	\$0.00	\$170.87	\$146.79	\$0.00	\$0.00	\$0.00	\$317.66
14298-01	Wrangell Cooperativ	\$0.00	\$548.27	\$0.00	\$0.00	\$0.00	\$0.00	\$548.27
14300-01	Robert L Searing	\$0.00	\$20.82	\$0.00	\$0.00	\$0.00	\$0.00	\$20.82
14301-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14303-01	Arlene Wilson	\$0.00	\$8.71	\$8.64	\$8.71	\$0.00	\$0.00	\$26.06
14304-01	Alaska Power Teleph	\$0.00	\$91.91	\$99.06	\$0.00	\$0.00	\$0.00	\$190.97
14306-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14307-01	Mariana Sausedo	\$0.00	\$63.85	\$82.09	\$117.45	\$0.00	\$0.00	\$263.39
14308-01	Tony M Curtis	\$0.00	\$76.45	\$24.28	\$0.00	\$0.00	\$0.00	\$100.73
14309-01	Laura Massin	\$0.00	\$376.86	\$121.74	\$0.00	\$0.00	\$0.00	\$498.60
14310-01	Kevin Young	\$0.00	\$8.56	(\$74.82)	\$0.00	\$0.00	\$0.00	(\$66.26)
14311-01	DOT&PF Southcoast S	\$0.00	\$73.77	\$56.55	\$0.00	\$0.00	\$0.00	\$130.32
14312-01	Christina Marie Mer	\$0.00	\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$71.69
14313-01	MCG Constructors	\$0.00	\$89.66	\$0.00	\$0.00	\$0.00	\$0.00	\$89.66

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 (2052)
=====>
                $0.00      $738,430.66  $154,854.56  $20,487.41  $3,058.76  ($7,157.95)  $909,673.44
    
```

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
10001-03	Timothy Gardner	\$0.00	\$68.43	\$0.00	\$0.00	\$0.00	\$0.00	\$68.43
10003-04	Silvia Greuter	\$0.00	\$718.17	\$0.00	\$0.00	\$0.00	\$0.00	\$718.17
10004-02	Taylor Transportati	\$0.00	\$966.61	\$0.00	\$0.00	\$0.00	\$0.00	\$966.61
10005-03	Taylor Transportati	\$0.00	\$106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$106.45
10007-01	Jim Bailey	\$0.00	\$132.36	\$0.00	\$0.00	\$0.00	\$0.00	\$132.36
10008-01	Frank Young	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10009-01	USDA C/O MetTel	\$0.00	\$92.15	\$0.00	\$0.00	\$0.00	\$0.00	\$92.15
10010-09	Michael Schwartz	\$0.00	\$416.69	\$0.00	\$0.00	\$0.00	\$0.00	\$416.69
10011-03	Shelterdeck Storage	\$0.00	\$99.83	\$0.00	\$0.00	\$0.00	\$0.00	\$99.83
10012-02	Gadd Enterprises LL	\$0.00	\$177.14	\$174.71	\$178.15	\$181.97	\$38.89	\$750.86
10013-01	USDA C/O MetTel	\$0.00	\$3,357.13	\$0.00	\$0.00	\$0.00	\$0.00	\$3,357.13
10014-01	USDA C/O MetTel	\$0.00	\$130.04	\$0.00	\$0.00	\$0.00	\$0.00	\$130.04
10015-01	DOT&PF-Div Of Facil	\$0.00	\$1,543.47	\$1,221.46	\$0.00	\$0.00	\$0.00	\$2,764.93
10016-05	Randy L Backman	\$0.00	\$531.50	\$0.00	\$0.00	\$0.00	(\$455.09)	\$76.41
10019-01	USDA C/O MetTel	\$0.00	\$184.23	\$0.00	\$0.00	\$0.00	\$0.00	\$184.23
10020-02	Muskeg Meadows	\$0.00	\$12.25	\$0.00	\$0.00	\$0.00	\$0.00	\$12.25
10021-02	Muskeg Meadows	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$151.28)	(\$141.65)
10022-01	DOT&PF-Div Of Facil	\$0.00	\$891.71	\$0.00	\$0.00	\$0.00	\$0.00	\$891.71
10023-01	DOT&PF-Div Of Facil	\$0.00	\$925.48	\$0.00	\$0.00	\$0.00	\$0.00	\$925.48
10024-01	Sunrise Aviation In	\$0.00	\$336.45	\$0.00	\$0.00	\$0.00	\$0.00	\$336.45
10025-02	Alaska Airlines co	\$0.00	\$395.25	\$0.00	\$0.00	\$0.00	\$0.00	\$395.25
10026-01	Alaska Airlines co	\$0.00	\$2,425.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,425.06
10027-03	C&D Deliveries	\$0.00	\$782.69	\$0.00	\$0.00	\$0.00	\$0.00	\$782.69
10028-01	Temsco Helicopters	\$0.00	\$511.63	\$0.00	\$0.00	\$0.00	\$0.00	\$511.63
10029-02	Faa / Amz 110	\$0.00	\$562.34	\$0.00	\$0.00	\$0.00	\$0.00	\$562.34
10031-05	William & Deveril B	\$0.00	\$465.77	\$0.00	\$0.00	\$0.00	\$0.00	\$465.77
10032-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10034-03	Brian A Schwartz	\$0.00	\$410.35	\$0.00	\$0.00	\$0.00	\$0.00	\$410.35
10035-02	Brenda Schwartz Yea	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
10036-02	Timothy Hunt	\$0.00	\$391.18	\$382.88	\$11.44	\$0.00	\$0.00	\$785.50
10038-03	Patrick McManus	\$0.00	\$689.18	\$0.00	\$0.00	\$0.00	\$0.00	\$689.18
10039-03	Billie Jo Younce	\$0.00	\$276.52	\$0.00	\$0.00	\$0.00	\$0.00	\$276.52
10040-04	Pearl Elain Baker	\$0.00	\$268.56	\$0.00	\$0.00	\$0.00	\$0.00	\$268.56
10041-07	Teresa R. Redman	\$0.00	\$366.08	\$363.73	\$3.49	\$0.00	\$0.00	\$733.30
10043-02	Marisa Fulgham	\$0.00	\$293.98	\$0.00	\$0.00	\$0.00	\$0.00	\$293.98
10044-05	Tyler Janssen	\$0.00	\$372.96	\$0.00	\$0.00	\$0.00	\$0.00	\$372.96
10045-01	Donna Mongeon	\$0.00	\$255.30	\$0.00	\$0.00	\$0.00	\$0.00	\$255.30
10046-13	Randy & Kelsee Chur	\$0.00	\$707.87	\$0.00	\$0.00	\$0.00	\$0.00	\$707.87

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10048-02	Samantha Feller	\$0.00	\$468.25	\$446.70	\$411.96	\$0.00	\$0.00	\$1,326.91
10049-03	Robert Goodman	\$0.00	\$0.54	\$0.54	\$0.54	\$0.54	\$70.08	\$72.24
10052-10	Ed Jasper	\$0.00	\$16.84	\$0.00	\$0.00	\$0.00	\$0.00	\$16.84
10053-01	Rinda Howell	\$0.00	\$326.86	\$343.19	\$148.20	\$0.00	\$0.00	\$818.25
10063-16	Lexie Hayes	\$0.00	\$372.92	\$379.97	\$0.00	\$0.00	\$0.00	\$752.89
10064-22	Jimmy Pritchett	\$0.00	\$421.20	\$0.00	\$0.00	\$0.00	\$0.00	\$421.20
10065-02	Nellmarie Rose Chur	\$0.00	\$480.70	\$0.00	\$0.00	\$0.00	\$0.00	\$480.70
10067-02	Mike Allen Jr	\$0.00	\$453.47	\$458.32	\$0.00	\$0.00	\$0.00	\$911.79
10068-01	Marilyn & Elmer Mor	\$0.00	\$412.95	\$0.00	\$0.00	\$0.00	\$0.00	\$412.95
10070-01	Tom Gillen Sr.	\$0.00	\$184.65	(\$0.01)	\$0.00	\$0.00	\$0.00	\$184.64
10071-18	Jack R Liesch	\$0.00	\$354.48	\$0.00	\$0.00	\$0.00	\$0.00	\$354.48
10072-08	Danielle R Russell	\$0.00	\$618.39	\$0.00	\$0.00	\$0.00	\$0.00	\$618.39
10073-04	Aaron Angerman	\$0.00	\$564.02	\$494.26	\$0.00	\$0.00	\$0.00	\$1,058.28
10075-02	Charles & Barbara E	\$0.00	\$18.50	\$0.00	\$0.00	\$0.00	\$0.00	\$18.50
10076-22	Erica T Maiquis	\$0.00	\$476.39	\$0.00	\$0.00	\$0.00	\$0.00	\$476.39
10077-18	Amy J Meschnark	\$0.00	\$544.20	\$0.00	\$0.00	\$0.00	\$0.00	\$544.20
10078-01	Frank Churchill Sr	\$0.00	\$291.23	\$0.00	\$0.00	\$0.00	\$0.00	\$291.23
10079-03	Charles & Barbara E	\$0.00	\$475.19	\$435.57	\$416.80	\$201.87	\$0.00	\$1,529.43
10080-15	Charles & Barbara E	\$0.00	\$243.83	\$216.18	\$204.09	\$65.60	\$0.00	\$729.70
10081-02	Marjy Wood	\$0.00	\$434.56	\$0.00	\$0.00	\$0.00	\$0.00	\$434.56
10083-01	John Hall	\$0.00	\$624.99	\$0.00	\$0.00	\$0.00	\$0.00	\$624.99
10084-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10085-01	Laurie Broad	\$0.00	\$274.39	\$0.00	\$0.00	\$0.00	\$0.00	\$274.39
10087-05	Kaylauna Churchill	\$0.00	\$469.68	\$396.13	\$0.00	\$0.00	\$0.00	\$865.81
10089-01	Dave & Peggy Andres	\$0.00	\$463.70	\$0.00	\$0.00	\$0.00	\$0.00	\$463.70
10090-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10091-02	Erin Andresen	\$0.00	\$429.57	\$0.00	\$0.00	\$0.00	\$0.00	\$429.57
10095-07	James C. Nelson	\$0.00	\$479.90	\$463.54	\$456.81	\$0.00	\$0.00	\$1,400.25
10101-04	Clay Hammer	\$0.00	\$540.98	\$0.00	\$0.00	\$0.00	\$0.00	\$540.98
10102-21	Sara Gadd	\$0.00	\$589.41	\$575.60	\$309.41	\$0.00	\$0.00	\$1,474.42
10103-16	Sara Gadd	\$0.00	\$583.63	\$562.09	\$66.60	\$0.00	\$0.00	\$1,212.32
10104-15	Daniel A Powers	\$0.00	\$485.09	\$440.65	\$0.00	\$0.00	\$0.00	\$925.74
10105-17	Tawney Crowley	\$0.00	\$570.68	\$309.90	\$0.00	\$0.00	\$0.00	\$880.58
10107-09	Robert Lippert	\$0.00	\$343.98	\$0.00	\$0.00	\$0.00	\$0.00	\$343.98
10108-03	Dan Trail	\$0.00	\$369.58	\$0.00	\$0.00	\$0.00	\$0.00	\$369.58
10109-04	Mike Gedney	\$0.00	\$525.62	\$0.00	\$0.00	\$0.00	\$0.00	\$525.62
10111-08	Savannah R Smith	\$0.00	\$194.31	\$0.00	\$0.00	\$0.00	\$0.00	\$194.31
12-02	Stephanie Cartwrig	\$0.00	\$623.91	\$0.00	\$0.00	\$0.00	\$0.00	\$623.91

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
10113-02	William Bloom	\$0.00	\$188.31	\$0.00	\$0.00	\$0.00	\$0.00	\$188.31
10114-10	Shannon Smith	\$0.00	\$571.95	\$0.00	\$0.00	\$0.00	\$0.00	\$571.95
10115-05	Shelby Smith	\$0.00	\$398.05	\$0.00	\$0.00	\$0.00	\$0.00	\$398.05
10116-18	Jacob Hammer	\$0.00	\$317.46	\$0.00	\$0.00	\$0.00	\$0.00	\$317.46
10117-06	Patricia Ann MacDon	\$0.00	\$122.14	\$0.00	\$0.00	\$0.00	\$0.00	\$122.14
10119-01	Dick Lentz	\$0.00	\$247.68	\$0.00	\$0.00	\$0.00	\$0.00	\$247.68
10121-10	Dorthea Rooney	\$0.00	\$217.46	(\$200.00)	\$0.00	\$0.00	\$0.00	\$17.46
10124-03	Paula Keith	\$0.00	\$2.91	\$2.91	\$2.91	\$2.91	\$383.89	\$395.53
10124-05	Michael Bahleda	\$0.00	\$429.47	\$0.00	\$0.00	\$0.00	\$0.00	\$429.47
10125-07	Thomas Carlstrom	\$0.00	\$288.86	\$235.91	\$0.00	\$0.00	\$0.00	\$524.77
10126-17	Kaytlyn C Bruce	\$0.00	\$58.32	\$147.55	\$93.27	\$0.00	\$0.00	\$299.14
10127-07	Lester Kuntz	\$0.00	\$274.23	\$0.00	\$0.00	\$0.00	\$0.00	\$274.23
10128-05	David & Leann Bryne	\$0.00	\$302.40	\$0.00	\$0.00	\$0.00	\$0.00	\$302.40
10129-07	Becky Bliss	\$0.00	\$470.93	\$0.00	\$0.00	\$0.00	\$0.00	\$470.93
10130-01	Danette Grover	\$0.00	\$236.06	\$0.00	\$0.00	\$0.00	\$0.00	\$236.06
10131-09	George R Otto	\$0.00	\$233.01	\$35.53	\$0.00	\$0.00	\$0.00	\$268.54
10132-18	Melissa A Mills	\$0.00	\$422.55	\$229.23	\$0.00	\$0.00	\$0.00	\$651.78
10133-06	Caroline J Atterber	\$0.00	\$390.14	\$0.00	\$0.00	\$0.00	\$0.00	\$390.14
10134-08	Brandon Kenfield	\$0.00	\$405.14	\$383.94	\$334.87	\$0.00	\$0.00	\$1,123.95
10136-03	Amber L Hillberry	\$0.00	\$431.14	\$62.18	\$0.00	\$0.00	\$0.00	\$493.32
10137-05	Rita Harms	\$0.00	(\$224.07)	\$0.00	\$0.00	\$0.00	\$0.00	(\$224.07)
10138-03	Melanie Schilling	\$0.00	\$472.40	\$0.00	\$0.00	\$0.00	\$0.00	\$472.40
10139-05	Jack Pino	\$0.00	\$481.66	\$0.00	\$0.00	\$0.00	\$0.00	\$481.66
10140-13	Rick Van Evey	\$0.00	\$1.21	\$1.21	\$1.21	\$1.21	\$154.17	\$159.01
10140-15	Michael J Lewis	\$0.00	\$283.75	\$0.00	\$0.00	\$0.00	\$0.00	\$283.75
10142-04	Tami Stuart	\$0.00	\$377.26	\$0.00	\$0.00	\$0.00	\$0.00	\$377.26
10144-10	Jiaying Lu	\$0.00	\$186.03	\$173.88	\$0.00	\$0.00	\$0.00	\$359.91
10145-10	Elizabeth Wirt	\$0.00	\$172.83	\$0.00	\$0.00	\$0.00	\$0.00	\$172.83
10146-07	Jan M Baker-Dowdell	\$0.00	\$83.75	\$0.00	\$0.00	\$0.00	\$0.00	\$83.75
10149-01	Donna J. McKay	\$0.00	\$387.59	\$367.63	\$0.00	\$0.00	\$0.00	\$755.22
10151-05	Perry Butler	\$0.00	\$325.77	\$348.00	\$0.00	\$0.00	\$0.00	\$673.77
10152-04	Guy Kalkins	\$0.00	\$646.60	\$0.00	\$0.00	\$0.00	\$0.00	\$646.60
10153-04	Pearl Elain Baker	\$0.00	\$298.26	\$0.00	\$0.00	\$0.00	\$0.00	\$298.26
10154-07	John Waddington	\$0.00	\$483.88	\$455.83	\$470.52	\$184.94	\$0.00	\$1,595.17
10155-02	Dawn Copeland	\$0.00	\$299.23	\$0.00	\$0.00	\$0.00	\$0.00	\$299.23
10156-04	Briana Schilling	\$0.00	\$415.37	\$392.33	\$0.00	\$0.00	\$0.00	\$807.70
10157-17	Michael Brewster	\$0.00	\$33.75	\$0.00	\$0.00	\$0.00	\$0.00	\$33.75
59-01	Lisa Schultz	\$0.00	\$291.22	\$0.00	\$0.00	\$0.00	\$0.00	\$291.22

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
10160-06	Elizabeth Golding	\$0.00	\$328.19	\$327.42	\$0.41	\$0.00	\$0.00	\$656.02
10161-01	Alonso Degrande Jr	\$0.00	\$280.76	\$0.00	\$0.00	\$0.00	\$0.00	\$280.76
10162-04	Darin Crayne	\$0.00	\$255.52	\$246.36	\$0.00	\$0.00	\$0.00	\$501.88
10164-03	Mark Armstrong	\$0.00	\$1,021.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,021.24
10165-02	Theresa Allen	\$0.00	\$833.40	\$0.00	\$0.00	\$0.00	\$0.00	\$833.40
10167-02	Lanny Hamley	\$0.00	\$355.18	\$0.00	\$0.00	\$0.00	\$0.00	\$355.18
10168-02	Tamara Eastaugh	\$0.00	\$40.16	\$0.00	\$0.00	\$0.00	\$0.00	\$40.16
10169-02	Tamara Eastaugh	\$0.00	\$411.93	\$0.00	\$0.00	\$0.00	\$0.00	\$411.93
10170-02	Priscilla Harvey	\$0.00	\$433.18	\$0.00	\$0.00	\$0.00	\$0.00	\$433.18
10176-02	James Stough Jr	\$0.00	\$952.81	\$672.28	\$0.00	\$0.00	\$0.00	\$1,625.09
10177-17	Royce R Rath	\$0.00	\$258.34	\$0.00	\$0.00	\$0.00	\$0.00	\$258.34
10178-02	John Morse	\$0.00	\$613.03	\$459.41	\$0.00	\$0.00	\$0.00	\$1,072.44
10179-02	Roger & Zona Gregg	\$0.00	\$20.89	\$0.00	\$0.00	\$0.00	\$0.00	\$20.89
10181-04	Roger & Zona Gregg	\$0.00	\$259.56	\$0.00	\$0.00	\$0.00	\$0.00	\$259.56
10182-01	Patricia Overbay	\$0.00	\$463.81	\$0.00	\$0.00	\$0.00	\$0.00	\$463.81
10183-01	Keith Appleman	\$0.00	\$613.17	\$0.00	\$0.00	\$0.00	\$0.00	\$613.17
10184-07	Marcia D Miller	\$0.00	\$559.28	\$0.00	\$0.00	\$0.00	\$0.00	\$559.28
10185-09	Amy Price	\$0.00	\$297.02	\$0.00	\$0.00	\$0.00	\$0.00	\$297.02
10186-01	Frank Warfel Jr	\$0.00	\$581.89	\$0.00	\$0.00	\$0.00	\$0.00	\$581.89
10187-03	Charles & Valerie B	\$0.00	\$361.12	\$0.00	\$0.00	\$0.00	\$0.00	\$361.12
10188-02	Robbie Marshall	\$0.00	\$657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$657.75
10189-02	Carmen Villarma	\$0.00	\$57.38	\$0.00	\$0.00	\$0.00	\$0.00	\$57.38
10191-04	Carmen Villarma	\$0.00	\$286.88	\$0.00	\$0.00	\$0.00	\$0.00	\$286.88
10192-07	Ken & Kimmie Smith	\$0.00	\$850.86	\$0.00	\$0.00	\$0.00	\$0.00	\$850.86
10193-36	Julie A Williams	\$0.00	\$260.96	\$0.00	\$0.00	\$0.00	\$0.00	\$260.96
10194-27	Gablehouse Rentals	\$0.00	\$173.80	\$0.00	\$0.00	\$0.00	\$0.00	\$173.80
10195-12	Gablehouse Rentals	\$0.00	\$274.45	\$0.00	\$0.00	\$0.00	\$0.00	\$274.45
10196-17	Debrah D Johnson	\$0.00	\$6.24	\$6.24	\$6.24	\$6.24	\$816.48	\$841.44
10196-20	Barbara L Pointer	\$0.00	\$364.24	\$310.85	\$157.21	\$0.00	\$0.00	\$832.30
10197-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10198-02	Salvation Army	\$0.00	\$843.37	\$776.65	\$552.75	\$0.00	\$0.00	\$2,172.77
10199-09	Mike Matney	\$0.00	\$208.19	\$0.00	\$0.00	\$0.00	\$0.00	\$208.19
10200-05	Mike Matney	\$0.00	\$80.56	\$0.00	\$0.00	\$0.00	\$0.00	\$80.56
10202-02	Wrangell Extended S	\$0.00	\$261.62	\$0.00	\$0.00	\$0.00	\$0.00	\$261.62
10203-02	Wrangell Extended S	\$0.00	\$378.58	\$0.00	\$0.00	\$0.00	\$0.00	\$378.58
10205-01	Dot & Pf	\$0.00	\$793.14	\$717.51	\$0.00	\$0.00	\$0.00	\$1,510.65
10206-03	Donna Paul	\$0.00	\$721.67	\$0.00	\$0.00	\$0.00	\$0.00	\$721.67
07-06	Rodney D Rhoades	\$0.00	\$37.83	\$37.83	\$0.00	\$0.00	\$0.00	\$75.66

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10208-01	GCI Cable Inc.	\$0.00	\$312.99	\$0.00	\$0.00	\$0.00	\$0.00	\$312.99
10210-18	Sea Level Seafoods	\$0.00	\$173.67	\$0.00	\$0.00	\$0.00	\$0.00	\$173.67
10211-01	Steve Murphy	\$0.00	\$320.50	\$0.00	\$0.00	\$0.00	\$0.00	\$320.50
10212-02	Patrick McMurren	\$0.00	\$635.87	\$595.09	\$475.00	\$0.00	\$0.00	\$1,705.96
10213-01	Tim Peterman	\$0.00	\$8.64	\$8.56	\$0.00	\$0.00	\$0.00	\$17.20
10216-07	Mason F Villarma	\$0.00	\$274.09	\$0.00	\$0.00	\$0.00	\$0.00	\$274.09
10217-01	Priscilla Gail Otte	\$0.00	\$275.93	\$271.74	\$0.00	\$0.00	\$0.00	\$547.67
10219-02	Daniel E Churchill	\$0.00	\$515.67	\$0.00	\$0.00	\$0.00	\$0.00	\$515.67
10220-02	Frank Churchill Jr	\$0.00	\$392.74	\$0.00	\$0.00	\$0.00	\$0.00	\$392.74
10221-07	Holly Bashelier	\$0.00	\$306.28	\$0.00	\$0.00	\$0.00	\$0.00	\$306.28
10223-01	Vern Phillips	\$0.00	\$1,126.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.39
10225-01	Jonelle Bjorge	\$0.00	\$33.04	\$0.00	\$0.00	\$0.00	\$0.00	\$33.04
10226-09	Kimberly And Michae	\$0.00	\$480.31	\$0.00	\$0.00	\$0.00	\$0.00	\$480.31
10227-02	Don & Dana Van Slyk	\$0.00	\$334.73	\$0.00	\$0.00	\$0.00	\$0.00	\$334.73
10228-03	James Stough	\$0.00	\$325.93	\$0.00	\$0.00	\$0.00	\$0.00	\$325.93
10229-02	McKenna L Harding	\$0.00	\$401.90	\$324.55	\$0.00	\$0.00	\$0.00	\$726.45
10230-02	Samuel R Privett II	\$0.00	\$402.22	\$0.00	\$0.00	\$0.00	\$0.00	\$402.22
10234-03	Raymond A Hayes	\$0.00	\$631.71	\$0.00	\$0.00	\$0.00	\$0.00	\$631.71
10236-02	Megan Powell	\$0.00	\$985.91	\$0.00	\$0.00	\$0.00	\$0.00	\$985.91
10237-14	Fern Seimears	\$0.00	\$201.74	\$0.00	\$0.00	\$0.00	\$0.00	\$201.74
10238-09	Lora Laube	\$0.00	\$206.54	\$0.00	\$0.00	\$0.00	\$0.00	\$206.54
10239-16	Elsie Helen Hansen	\$0.00	\$204.88	\$0.00	\$0.00	\$0.00	\$0.00	\$204.88
10240-01	Angerman Rental	\$0.00	\$39.03	\$0.00	\$0.00	\$0.00	\$0.00	\$39.03
10241-05	Jennifer Lee Dozier	\$0.00	(\$143.25)	\$0.00	\$0.00	\$0.00	\$0.00	(\$143.25)
10242-05	Ralph W Bolton	\$0.00	\$84.04	\$0.00	\$0.00	\$0.00	\$0.00	\$84.04
10243-22	Brook McHolland	\$0.00	\$437.89	\$418.50	\$0.00	\$0.00	\$0.00	\$856.39
10244-01	Denice C Armstrong	\$0.00	(\$2,754.65)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,754.65)
10245-01	Elsie Bailey	\$0.00	\$392.52	\$0.00	\$0.00	\$0.00	\$0.00	\$392.52
10246-03	Kelsey J Martinsen	\$0.00	\$531.02	\$0.00	\$0.00	\$0.00	\$0.00	\$531.02
10247-03	Diane R Mickey	\$0.00	\$1.42	\$1.42	\$1.42	\$1.42	\$183.14	\$188.82
10247-05	Colleen R Rincon	\$0.00	\$5.87	\$5.87	\$5.87	\$5.87	\$707.42	\$730.90
10247-07	Erik L Scheib	\$0.00	\$763.53	\$198.61	\$0.00	\$0.00	\$0.00	\$962.14
10248-01	Ken Davidson Sr	\$0.00	\$761.54	\$0.00	\$0.00	\$0.00	\$0.00	\$761.54
10249-10	Mike Matney	\$0.00	\$598.12	\$0.00	\$0.00	\$0.00	\$0.00	\$598.12
10250-08	Sitka Electric	\$0.00	\$241.22	\$0.00	\$0.00	\$0.00	\$0.00	\$241.22
10250-09	MCG Constructors	\$0.00	\$455.84	\$0.00	\$0.00	\$0.00	\$0.00	\$455.84
10251-01	Joe & Donna Kuntz	\$0.00	\$356.42	\$0.00	\$0.00	\$0.00	\$0.00	\$356.42
52-01	Lurine McGee	\$0.00	\$143.70	\$0.00	\$0.00	\$0.00	\$0.00	\$143.70

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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
10253-08	Sharlene Joseph	\$0.00	\$449.13	\$307.94	\$0.00	\$0.00	\$0.00	\$757.07
10254-06	Nicole Webster	\$0.00	\$702.37	\$555.67	\$0.00	\$0.00	\$0.00	\$1,258.04
10255-05	Thomas E Roland	\$0.00	\$522.80	\$0.00	\$0.00	\$0.00	\$0.00	\$522.80
10257-10	Christopher K Marti	\$0.00	\$529.80	\$0.00	\$0.00	\$0.00	\$0.00	\$529.80
10258-02	Jillian Privett	\$0.00	\$697.35	\$658.42	\$323.77	\$0.00	\$0.00	\$1,679.54
10259-04	Rebekah Gile	\$0.00	\$521.21	\$0.00	\$0.00	\$0.00	\$0.00	\$521.21
10260-05	Travis Bangs	\$0.00	\$573.40	\$0.00	\$0.00	\$0.00	\$0.00	\$573.40
10261-08	Travis Bangs	\$0.00	\$292.52	\$0.00	\$0.00	\$0.00	\$0.00	\$292.52
10262-01	Rod Brown	\$0.00	\$704.03	\$0.00	\$0.00	\$0.00	\$0.00	\$704.03
10263-02	Mercedes Angerman R	\$0.00	\$288.44	\$0.00	\$0.00	\$0.00	\$0.00	\$288.44
10264-01	Fred Angerman Sr.	\$0.00	\$679.85	\$0.00	\$0.00	\$0.00	\$0.00	\$679.85
10265-01	Fred Angerman Sr.	\$0.00	\$14.25	\$0.00	\$0.00	\$0.00	\$0.00	\$14.25
10266-04	Deborah E Lancaster	\$0.00	\$504.84	\$501.78	\$0.00	\$0.00	\$0.00	\$1,006.62
10267-01	Oliver Buness	\$0.00	\$765.50	\$0.00	\$0.00	\$0.00	\$0.00	\$765.50
10268-01	Fred Angerman Jr	\$0.00	\$372.06	\$0.00	\$0.00	\$0.00	\$0.00	\$372.06
10269-06	Richard & Tracy Chu	\$0.00	\$410.92	\$441.19	\$407.99	\$0.00	\$0.00	\$1,260.10
10270-02	Christy R Gardner	\$0.00	\$454.99	\$440.72	\$8.82	\$0.00	\$0.00	\$904.53
10271-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10272-02	James Jenkins	\$0.00	\$186.22	\$398.31	\$352.50	\$341.78	\$216.29	\$1,495.10
10274-01	US Post Office	\$0.00	\$3,943.12	\$3,545.58	\$0.00	\$0.00	\$0.00	\$7,488.70
10275-05	Jon Abrahamson	\$0.00	\$125.87	\$0.00	\$0.00	\$0.00	\$0.00	\$125.87
10276-01	Olga Norris	\$0.00	\$327.69	\$0.00	\$0.00	\$0.00	\$0.00	\$327.69
10277-02	Ottesen's Ace Hardw	\$0.00	\$1,803.73	\$1,530.76	\$606.65	\$0.00	\$0.00	\$3,941.14
10278-02	Ottesen's Ace Hardw	\$0.00	\$289.64	\$0.00	\$0.00	\$0.00	\$0.00	\$289.64
10279-01	Catholic Community	\$0.00	\$1,059.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.90
10280-03	AICS c/o Engie Insi	\$0.00	\$221.87	\$0.00	\$0.00	\$0.00	\$0.00	\$221.87
10281-03	AICS c/o Engie Insi	\$0.00	\$2,718.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,718.30
10282-07	Andrew & Sarah Scam	\$0.00	\$487.69	\$0.00	\$0.00	\$0.00	\$0.00	\$487.69
10283-02	Alaska Power Teleph	\$0.00	\$1,392.97	\$1,297.36	\$0.00	\$0.00	\$0.00	\$2,690.33
10285-01	Buness Brothers	\$0.00	\$433.07	\$0.00	\$0.00	\$0.00	\$0.00	\$433.07
10286-01	Jack Urata	\$0.00	\$635.21	\$0.00	\$0.00	\$0.00	\$0.00	\$635.21
10287-04	Angerman's Outlet	\$0.00	\$794.75	\$0.00	\$0.00	\$0.00	\$0.00	\$794.75
10288-01	Cruise Line Agencie	\$0.00	\$11.02	\$0.00	\$0.00	\$0.00	\$0.00	\$11.02
10289-02	Jethro Rentals	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10290-01	Angerman's Inc.	\$0.00	\$1,765.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,765.71
10291-02	Angerman's Inc.	\$0.00	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$9.78
10292-05	North Star Ventures	\$0.00	\$2,104.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.40
93-03	North Star Ventures	\$0.00	\$2,983.95	\$0.00	\$0.00	\$0.00	\$0.00	\$2,983.95

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
10295-03	North Star Ventures	\$0.00	\$971.04	\$0.00	\$0.00	\$0.00	\$0.00	\$971.04
10298-03	North Star Ventures	\$0.00	\$147.48	\$0.00	\$0.00	\$0.00	\$0.00	\$147.48
10299-04	Southeast Auto & Ma	\$0.00	\$722.85	\$0.00	\$0.00	\$0.00	\$0.00	\$722.85
10300-05	Alaska Waters	\$0.00	\$478.58	\$0.00	\$0.00	\$0.00	\$0.00	\$478.58
10303-02	Samson Tug and Barg	\$0.00	\$847.82	\$0.00	\$0.00	\$0.00	\$0.00	\$847.82
10305-02	Samson Tug And Barg	\$0.00	\$231.66	\$0.00	\$0.00	\$0.00	\$0.00	\$231.66
10306-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10307-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10309-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10310-04	Bootslyn U Roemhild	\$0.00	\$3,498.15	\$1,215.61	\$0.00	\$0.00	\$0.00	\$4,713.76
10311-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10312-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10313-02	LNМ Services	\$0.00	\$587.25	\$0.00	\$0.00	\$0.00	\$0.00	\$587.25
10314-02	B.P.O.E.	\$0.00	\$2,618.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.14
10315-13	Wrangell Chamber Of	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10317-02	Wells Fargo Bank C/	\$0.00	\$748.73	\$0.00	\$0.00	\$0.00	\$0.00	\$748.73
10318-20	Artic Chiropractic	\$0.00	\$509.80	\$0.00	\$0.00	\$0.00	\$0.00	\$509.80
10319-02	Artic Chiropractic	\$0.00	\$424.82	\$0.00	\$0.00	\$0.00	\$0.00	\$424.82
10320-20	Artic Chiropractic	\$0.00	\$648.40	\$0.00	\$0.00	\$0.00	\$0.00	\$648.40
10321-07	Wrangell Chamber Of	\$0.00	\$10.86	\$0.00	\$0.00	\$0.00	\$0.00	\$10.86
10323-12	Jacob O Hale	\$0.00	\$1.04	\$1.04	\$1.04	\$1.04	\$129.56	\$133.72
10323-13	Isaiah J Hale	\$0.00	\$395.82	\$382.07	\$353.24	\$0.00	\$0.00	\$1,131.13
10324-20	Darian T Burley	\$0.00	\$235.69	\$0.00	\$0.00	\$0.00	\$0.00	\$235.69
10325-31	Christiana R Loomis	\$0.00	\$4.09	\$4.09	\$4.09	\$4.09	\$476.14	\$492.50
10325-33	John Mason	\$0.00	\$197.33	\$195.28	\$0.00	\$0.00	\$0.00	\$392.61
10326-20	Susan Boswell	\$0.00	\$225.75	\$0.00	\$0.00	\$0.00	\$0.00	\$225.75
10327-27	Leonard Peterson	\$0.00	\$249.78	\$0.00	\$0.00	\$0.00	\$0.00	\$249.78
10328-14	Brian Herman	\$0.00	\$108.51	\$0.00	\$0.00	\$0.00	\$0.00	\$108.51
10329-13	WIMBERLEY-CURTIS IN	\$0.00	\$222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.00
10330-05	Wrangell Sentinel	\$0.00	\$230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$230.39
10331-14	WIMBERLEY-CURTIS IN	\$0.00	\$80.14	\$0.00	\$0.00	\$0.00	\$0.00	\$80.14
10333-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10334-02	AICS c/o Engie Insi	\$0.00	\$817.72	\$0.00	\$0.00	\$0.00	\$0.00	\$817.72
10335-02	AICS c/o Engie Insi	\$0.00	\$577.12	\$0.00	\$0.00	\$0.00	\$0.00	\$577.12
10336-02	AICS c/o Engie Insi	\$0.00	\$919.86	\$0.00	\$0.00	\$0.00	\$0.00	\$919.86
10337-02	AICS c/o Engie Insi	\$0.00	\$179.77	\$0.00	\$0.00	\$0.00	\$0.00	\$179.77
10338-05	AICS c/o Engie Insi	\$0.00	\$276.02	\$0.00	\$0.00	\$0.00	\$0.00	\$276.02
10339-03	AICS c/o Engie Insi	\$0.00	\$33.67	\$0.00	\$0.00	\$0.00	\$0.00	\$33.67

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10342-02	WIMBERLEY-CURTIS IN	\$0.00	\$42.32	\$0.00	\$0.00	\$0.00	\$0.00	\$42.32
10343-02	WIMBERLEY-CURTIS IN	\$0.00	\$232.19	\$0.00	\$0.00	\$0.00	\$0.00	\$232.19
10344-02	WIMBERLEY-CURTIS IN	\$0.00	\$111.15	\$0.00	\$0.00	\$0.00	\$0.00	\$111.15
10345-02	WIMBERLEY-CURTIS IN	\$0.00	\$243.17	\$0.00	\$0.00	\$0.00	\$0.00	\$243.17
10346-04	WIMBERLEY-CURTIS IN	\$0.00	\$235.17	\$0.00	\$0.00	\$0.00	\$0.00	\$235.17
10347-02	WIMBERLEY-CURTIS IN	\$0.00	\$59.59	\$0.00	\$0.00	\$0.00	\$0.00	\$59.59
10348-02	WIMBERLEY-CURTIS IN	\$0.00	\$35.68	\$0.00	\$0.00	\$0.00	\$0.00	\$35.68
10349-02	WIMBERLEY-CURTIS IN	\$0.00	\$35.84	\$0.00	\$0.00	\$0.00	\$0.00	\$35.84
10350-03	Massin Building Ren	\$0.00	\$816.62	\$0.00	\$0.00	\$0.00	\$0.00	\$816.62
10352-10	Midnight Oil LLC	\$0.00	\$535.22	\$0.00	\$0.00	\$0.00	\$0.00	\$535.22
10353-12	Drop Zone LLC	\$0.00	\$156.94	\$165.29	\$0.00	\$0.00	\$0.00	\$322.23
10354-02	Drop Zone LLC	\$0.00	\$587.15	\$570.08	\$0.00	\$0.00	\$0.00	\$1,157.23
10355-03	Totem Bar	\$0.00	\$1,346.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,346.29
10356-03	Totem Bar	\$0.00	\$969.02	\$0.00	\$0.00	\$0.00	\$0.00	\$969.02
10357-02	Michael A Firari Jr	\$0.00	\$532.00	\$363.13	\$0.00	\$0.00	\$0.00	\$895.13
10358-28	Michael D Hall	\$0.00	\$414.52	\$387.63	\$57.00	\$0.00	\$0.00	\$859.15
10359-27	Ronald R Simmons	\$0.00	\$328.41	\$0.00	\$0.00	\$0.00	\$0.00	\$328.41
10360-27	Calvyn F Ambrose	\$0.00	\$5.32	\$5.32	\$5.32	\$5.32	\$638.13	\$659.41
10360-29	Wrangell IGA Inc	\$0.00	\$261.31	\$212.66	\$0.00	\$0.00	\$0.00	\$473.97
10361-39	Cory M Goicoechea	\$0.00	\$2.62	\$2.62	\$2.62	\$2.62	\$303.26	\$313.74
10361-42	Tommy J Wells	\$0.00	\$402.78	\$382.72	\$349.78	\$0.00	\$0.00	\$1,135.28
10362-02	Joy Dicey Phillips	\$0.00	\$82.98	\$0.00	\$0.00	\$0.00	\$0.00	\$82.98
10363-05	Melville B Bjorge	\$0.00	\$745.95	\$0.00	\$0.00	\$0.00	\$0.00	\$745.95
10365-01	Stikine Drug	\$0.00	\$656.64	\$649.53	\$0.00	\$0.00	\$0.00	\$1,306.17
10366-02	Cliff White-Rental	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$11.14)	(\$1.51)
10367-04	Diane Lightner	\$0.00	\$174.82	\$0.00	\$0.00	\$0.00	\$0.00	\$174.82
10368-25	Dominique O'Connor	\$0.00	\$5.96	\$5.96	\$5.96	\$5.96	\$735.26	\$759.10
10368-28	Cliff White-Rental	\$0.00	\$85.57	\$42.13	\$0.00	\$0.00	\$0.00	\$127.70
10369-20	Cliff White-Rental	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.60
10369-21	Marco Garcia	\$0.00	\$507.08	\$0.00	\$0.00	\$0.00	\$0.00	\$507.08
10370-16	Joshua Grunstein	\$0.00	\$324.00	\$240.11	\$0.00	\$0.00	\$0.00	\$564.11
10371-12	Bill Grover	\$0.00	\$403.25	\$0.00	\$0.00	\$0.00	\$0.00	\$403.25
10372-11	Jerry Massin	\$0.00	\$415.23	\$0.00	\$0.00	\$0.00	\$0.00	\$415.23
10373-16	Leigh Chandler	\$0.00	\$309.86	\$268.22	\$0.00	\$0.00	\$0.00	\$578.08
10374-03	Massin Building Ren	\$0.00	\$11.17	\$0.00	\$0.00	\$0.00	\$0.00	\$11.17
10375-04	Bill Grover	\$0.00	\$584.25	\$0.00	\$0.00	\$0.00	\$0.00	\$584.25
10376-01	Petersburg Insuranc	\$0.00	\$341.40	\$0.00	\$0.00	\$0.00	\$0.00	\$341.40
77-25	Claire M Froehlich	\$0.00	\$265.66	\$0.00	\$0.00	\$0.00	\$0.00	\$265.66

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10378-17	Colette Czarnecki	\$0.00	\$281.55	\$0.00	\$0.00	\$0.00	\$0.00	\$281.55
10379-14	Sebabi S Leballo	\$0.00	\$390.03	\$0.00	\$0.00	\$0.00	\$0.00	\$390.03
10380-06	Syliva C Rooney	\$0.00	\$589.75	\$531.27	\$0.00	\$0.00	\$0.00	\$1,121.02
10381-11	Barrak S Blakeley	\$0.00	\$262.90	\$0.00	\$0.00	\$0.00	\$0.00	\$262.90
10382-08	Nic Martin	\$0.00	\$708.39	\$562.27	\$712.33	\$0.00	\$0.00	\$1,982.99
10383-02	Diamond C	\$0.00	\$394.53	\$361.67	\$0.00	\$0.00	\$0.00	\$756.20
10386-01	First Bank	\$0.00	\$1,013.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.93
10387-02	Diamond C	\$0.00	\$235.59	\$224.78	\$0.00	\$0.00	\$0.00	\$460.37
10388-02	Diamond C	\$0.00	\$302.97	\$158.95	\$0.00	\$0.00	\$0.00	\$461.92
10389-02	AICS c/o Engie Insi	\$0.00	\$42.78	\$0.00	\$0.00	\$0.00	\$0.00	\$42.78
10390-02	AICS c/o Engie Insi	\$0.00	\$1,293.86	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.86
10393-02	Wrangell IGA Inc	\$0.00	\$6,577.83	\$0.00	\$0.00	\$0.00	\$0.00	\$6,577.83
10394-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10395-14	Spenser Dean Stavee	\$0.00	\$478.57	\$0.00	\$0.00	\$0.00	\$0.00	\$478.57
10397-03	James Edens	\$0.00	\$525.62	\$0.00	\$0.00	\$0.00	\$0.00	\$525.62
10400-13	Magnolia Beauty Bar	\$0.00	\$502.93	\$0.00	\$0.00	\$0.00	\$0.00	\$502.93
10401-02	Darren Newman	\$0.00	\$396.81	\$0.00	\$0.00	\$0.00	\$0.00	\$396.81
10402-05	Zak's Cafe	\$0.00	\$663.51	\$0.00	\$0.00	\$0.00	\$0.00	\$663.51
10403-06	Katherine George-By	\$0.00	\$282.63	\$0.00	\$0.00	\$0.00	\$0.00	\$282.63
10405-21	Nicole Hammer	\$0.00	\$539.17	\$0.00	\$0.00	\$0.00	\$0.00	\$539.17
10407-11	Churchill Rental	\$0.00	\$132.37	\$0.00	\$0.00	\$0.00	\$0.00	\$132.37
10408-07	Joseph K Huke	\$0.00	\$149.09	\$0.00	\$0.00	\$0.00	\$0.00	\$149.09
10409-06	River's Mouth LLC	\$0.00	\$209.81	\$216.36	\$0.00	\$0.00	\$0.00	\$426.17
10410-23	Dustin C Mitchell	\$0.00	\$0.18	\$0.18	\$0.18	\$19.99	\$0.00	\$20.53
10410-25	Sharon E Gronlund	\$0.00	\$168.37	\$0.00	\$0.00	\$0.00	\$0.00	\$168.37
10411-21	Zee McManus	\$0.00	\$213.71	\$0.00	\$0.00	\$0.00	\$0.00	\$213.71
10412-08	Richard M. Johnson	\$0.00	\$225.32	\$0.00	\$0.00	\$0.00	\$0.00	\$225.32
10414-06	River's Mouth LLC	\$0.00	\$143.64	\$79.17	\$0.00	\$0.00	\$0.00	\$222.81
10415-01	GCI Cable Inc.	\$0.00	\$32.14	\$0.00	\$0.00	\$0.00	\$0.00	\$32.14
10416-01	Robert Wickman	\$0.00	\$406.18	\$0.00	\$0.00	\$0.00	\$0.00	\$406.18
10417-01	Harvey & Gayle Gros	\$0.00	\$227.08	\$0.00	\$0.00	\$0.00	\$0.00	\$227.08
10418-01	Harvey & Gayle Gros	\$0.00	\$15.02	\$0.00	\$0.00	\$0.00	\$0.00	\$15.02
10419-01	City Market Inc.	\$0.00	\$7,025.62	\$0.00	\$0.00	\$0.00	\$0.00	\$7,025.62
10420-01	The Bay Company	\$0.00	\$10.09	\$0.00	\$0.00	\$0.00	\$0.00	\$10.09
10422-02	City Market Inc.	\$0.00	\$712.11	\$0.00	\$0.00	\$0.00	\$0.00	\$712.11
10423-01	Sentry Hardware & M	\$0.00	\$1,067.43	\$0.00	\$0.00	\$0.00	\$0.00	\$1,067.43
10424-01	Sentry Hardware & M	\$0.00	\$1,667.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,667.07
25-08	Matthew Strickland	\$0.00	\$767.01	\$544.81	\$0.00	\$0.00	\$0.00	\$1,311.82

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
10427-01	William Willard	\$0.00	\$335.56	\$0.00	\$0.00	\$0.00	\$0.00	\$335.56
10428-04	Beth Heller Estate	\$0.00	\$371.45	\$0.00	\$0.00	\$0.00	\$0.00	\$371.45
10429-06	Cliff James	\$0.00	\$501.33	\$0.00	\$0.00	\$0.00	\$0.00	\$501.33
10431-01	Arrowhead Transfer	\$0.00	\$868.07	\$0.00	\$0.00	\$0.00	\$0.00	\$868.07
10432-01	Arrowhead Transfer	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10433-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10439-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10440-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10441-02	Rayme's Bar Inc.	\$0.00	\$2,214.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,214.75
10442-24	Drew Eyon	\$0.00	\$511.27	\$0.00	\$0.00	\$0.00	\$0.00	\$511.27
10443-16	Trident Seafoods Co	\$0.00	\$196.27	\$0.00	\$0.00	\$0.00	\$0.00	\$196.27
10444-21	Vickie Black	\$0.00	\$233.29	\$46.56	\$0.00	\$0.00	\$0.00	\$279.85
10445-02	Anchor Property Man	\$0.00	\$153.95	\$0.00	\$0.00	\$0.00	\$0.00	\$153.95
10447-23	Anchor Property Man	\$0.00	\$48.60	\$0.00	\$0.00	\$0.00	\$0.00	\$48.60
10448-19	Terri McGee	\$0.00	\$211.00	\$0.00	\$0.00	\$0.00	\$0.00	\$211.00
10449-21	Ed Kalkins	\$0.00	\$112.34	\$0.00	\$0.00	\$0.00	\$0.00	\$112.34
10450-41	Matthew W Lemma	\$0.00	\$4.04	\$4.04	\$4.04	\$4.04	\$527.63	\$543.79
10450-46	Carla Ann Eldridge	\$0.00	\$394.18	\$365.27	\$318.10	\$0.00	\$0.00	\$1,077.55
10455-06	Redena Sue Massin	\$0.00	\$224.50	\$0.00	\$0.00	\$0.00	\$0.00	\$224.50
10456-02	Tarren's Storage So	\$0.00	\$526.32	\$0.00	\$0.00	\$0.00	\$0.00	\$526.32
10457-01	Bible Baptist Churc	\$0.00	\$733.71	\$0.00	\$0.00	\$0.00	\$0.00	\$733.71
10458-16	Jerry H Knapp Jr	\$0.00	\$392.20	\$351.38	\$309.41	\$0.00	\$0.00	\$1,052.99
10459-01	Mark & Nola Walker	\$0.00	\$217.61	\$0.00	\$0.00	\$0.00	\$0.00	\$217.61
10460-08	Beth Massin	\$0.00	\$366.30	\$0.00	\$0.00	\$0.00	\$0.00	\$366.30
10461-38	Nels J Larsen	\$0.00	\$0.76	\$0.76	\$0.76	\$0.76	\$94.87	\$97.91
10461-41	Thomas Krages	\$0.00	\$1.10	\$1.10	\$1.10	\$1.10	\$132.79	\$137.19
10461-44	Mandy Rae Simpson	\$0.00	\$200.24	\$0.00	\$0.00	\$0.00	\$0.00	\$200.24
10462-35	Barry J Oyler	\$0.00	\$3.02	\$3.02	\$3.02	\$3.02	\$391.81	\$403.89
10462-37	Mercedes M Morgan	\$0.00	\$219.29	\$0.00	\$0.00	\$0.00	\$0.00	\$219.29
10463-25	Ford NW Curtis	\$0.00	\$213.50	\$0.00	\$0.00	\$0.00	\$0.00	\$213.50
10464-26	Pamela Oglend	\$0.00	\$15.09	\$15.09	\$15.09	\$15.09	\$2,017.57	\$2,077.93
10464-28	Sherry A Barcelo	\$0.00	\$6.07	\$6.07	\$6.07	\$6.07	\$749.23	\$773.51
10464-30	Victoria Degroot	\$0.00	\$236.60	\$235.03	\$0.00	\$0.00	\$0.00	\$471.63
10465-40	Alan Lee Cummings	\$0.00	\$235.72	\$157.68	\$0.00	\$0.00	\$0.00	\$393.40
10466-02	Anchor Property Man	\$0.00	\$137.29	\$0.00	\$0.00	\$0.00	\$0.00	\$137.29
10467-05	Steve Miller	\$0.00	\$624.36	\$0.00	\$0.00	\$0.00	\$0.00	\$624.36
10468-01	Episcopal Church	\$0.00	\$11.94	\$0.00	\$0.00	\$0.00	\$0.00	\$11.94
69-01	Episcopal Church	\$0.00	\$204.89	\$0.00	\$0.00	\$0.00	\$0.00	\$204.89

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
10470-01	Dave Svendsen	\$0.00	\$502.21	\$485.40	\$0.00	\$0.00	\$0.00	\$987.61
10471-01	Barbara Neyman	\$0.00	\$493.98	\$0.00	\$0.00	\$0.00	\$0.00	\$493.98
10472-01	Winston Davies	\$0.00	\$634.20	\$0.00	\$0.00	\$0.00	\$0.00	\$634.20
10473-12	Sarah Scheiner	\$0.00	\$441.22	\$0.00	\$0.00	\$0.00	\$0.00	\$441.22
10474-01	Harry Churchill	\$0.00	\$388.90	\$0.00	\$0.00	\$0.00	\$0.00	\$388.90
10475-03	Joshua Young	\$0.00	\$455.98	\$633.74	\$0.00	\$0.00	\$0.00	\$1,089.72
10476-03	Terri Loomis	\$0.00	\$384.72	\$0.00	\$0.00	\$0.00	\$0.00	\$384.72
10477-05	William Snyder	\$0.00	\$238.84	\$0.00	\$0.00	\$0.00	\$0.00	\$238.84
10478-03	Joseph C Delabruce	\$0.00	\$460.65	\$0.00	\$0.00	\$0.00	\$0.00	\$460.65
10479-30	Seth D Waldo	\$0.00	\$305.44	\$0.00	\$0.00	\$0.00	\$0.00	\$305.44
10480-30	Michael E Rooney	\$0.00	\$243.01	\$0.00	\$0.00	\$0.00	\$0.00	\$243.01
10481-28	Kristofer Vasquez-K	\$0.00	\$212.30	\$203.05	\$0.00	\$0.00	\$0.00	\$415.35
10482-11	Chrissy Abrahamson	\$0.00	\$212.66	\$0.00	\$0.00	\$0.00	\$0.00	\$212.66
10483-25	Aaliyah Marie Messm	\$0.00	\$369.87	\$247.52	\$198.42	\$0.00	\$0.00	\$815.81
10484-04	City Apartments	\$0.00	\$14.72	\$0.00	\$0.00	\$0.00	\$0.00	\$14.72
10485-04	Sara B Aleksieva	\$0.00	\$388.92	\$359.25	\$0.00	\$0.00	\$0.00	\$748.17
10486-01	Dan & Cathy Gross	\$0.00	\$632.96	\$0.00	\$0.00	\$0.00	\$0.00	\$632.96
10487-01	Kstk	\$0.00	\$763.34	\$0.00	\$0.00	\$0.00	(\$1,691.55)	(\$928.21)
10488-01	Harold Snoddy Estat	\$0.00	\$39.65	\$0.00	\$0.00	\$0.00	\$0.00	\$39.65
10489-08	Harold Snoddy Estat	\$0.00	\$56.39	\$0.00	\$0.00	\$0.00	\$0.00	\$56.39
10490-09	Harold Snoddy Estat	\$0.00	\$41.97	\$0.00	\$0.00	\$0.00	\$0.00	\$41.97
10491-01	Harold Snoddy Estat	\$0.00	\$816.42	\$0.00	\$0.00	\$0.00	\$0.00	\$816.42
10492-04	Stanley W Campbell	\$0.00	\$728.10	\$0.00	\$0.00	\$0.00	\$0.00	\$728.10
10493-13	Dana M Brown	\$0.00	\$9.25	\$538.51	\$518.47	\$0.00	\$0.00	\$1,066.23
10493-14	Episcopal Church	\$0.00	\$593.53	\$0.00	\$0.00	\$0.00	\$0.00	\$593.53
10494-01	Wrangell High Schoo	\$0.00	\$18,775.52	\$15,614.13	\$0.00	\$0.00	\$0.00	\$34,389.65
10495-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10496-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10497-01	DOT&PF Southcoast S	\$0.00	\$13.43	\$12.75	\$0.00	\$0.00	\$0.00	\$26.18
10498-01	Wrangell Public Sch	\$0.00	\$2,578.98	\$2,155.68	\$0.00	\$0.00	\$0.00	\$4,734.66
10499-01	AICS c/o Engie Insi	\$0.00	\$493.87	\$0.00	\$0.00	\$0.00	\$0.00	\$493.87
10500-02	AICS c/o Engie Insi	\$0.00	\$823.58	\$0.00	\$0.00	\$0.00	\$0.00	\$823.58
10501-01	Richard Burr	\$0.00	\$40.53	\$0.00	\$0.00	\$0.00	\$0.00	\$40.53
10502-03	Richard Burr	\$0.00	\$237.18	\$0.00	\$0.00	\$0.00	\$0.00	\$237.18
10503-16	Christopher Freeman	\$0.00	\$342.19	\$0.00	\$0.00	\$0.00	\$0.00	\$342.19
10504-01	Janice Emde	\$0.00	\$456.37	\$0.00	\$0.00	\$0.00	\$0.00	\$456.37
10505-06	Mert Everson	\$0.00	\$315.39	\$0.00	\$0.00	\$0.00	\$0.00	\$315.39
06-15	Tanesha L Thompson	\$0.00	\$319.26	\$0.00	\$0.00	\$0.00	\$0.00	\$319.26

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10507-01	Elsie Bailey	\$0.00	\$390.60	\$0.00	\$0.00	\$0.00	\$0.00	\$390.60
10508-12	Erin R Galla	\$0.00	\$293.15	\$0.00	\$0.00	\$0.00	\$0.00	\$293.15
10509-05	Deborah Scheff	\$0.00	\$775.32	\$0.00	\$0.00	\$0.00	\$0.00	\$775.32
10510-03	Ethel Lane	\$0.00	\$659.40	(\$600.00)	(\$187.61)	\$0.00	\$0.00	(\$128.21)
10511-01	Dan & Pam Roope	\$0.00	\$243.43	\$0.00	\$0.00	\$0.00	\$0.00	\$243.43
10512-01	Einar Haaseth	\$0.00	\$508.44	\$0.00	\$0.00	\$0.00	\$0.00	\$508.44
10513-01	Jeff Rooney	\$0.00	\$350.38	\$0.00	\$0.00	\$0.00	\$0.00	\$350.38
10514-29	Maxmo Rentals LLC	\$0.00	\$218.46	\$0.00	\$0.00	\$0.00	\$0.00	\$218.46
10515-01	Presbyterian Church	\$0.00	\$1,208.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,208.71
10516-02	Hannah's Place	\$0.00	\$159.49	\$0.00	\$0.00	\$0.00	\$0.00	\$159.49
10516-03	Presbyterian Manse	\$0.00	\$63.67	\$0.00	\$0.00	\$0.00	\$0.00	\$63.67
10517-01	St. Rose of Lima Ca	\$0.00	\$213.52	\$0.00	\$0.00	\$0.00	\$0.00	\$213.52
10518-01	St. Rose of Lima Ca	\$0.00	\$184.65	\$0.00	\$0.00	\$0.00	\$0.00	\$184.65
10519-01	Jody & Elsie Lindle	\$0.00	\$518.50	\$0.00	\$0.00	\$0.00	\$0.00	\$518.50
10521-02	Heidi Berg	\$0.00	\$503.70	\$0.00	\$0.00	\$0.00	\$0.00	\$503.70
10522-03	Philip D Powers	\$0.00	\$1,095.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,095.54
10523-03	Wayne St John	\$0.00	\$729.36	\$0.00	\$0.00	\$0.00	\$0.00	\$729.36
10524-26	WHITE RENTALS LLC	\$0.00	\$273.61	\$0.00	\$0.00	\$0.00	\$0.00	\$273.61
10525-39	Joseph C Smith	\$0.00	\$434.53	\$0.00	\$0.00	\$0.00	\$0.00	\$434.53
10526-34	Sean A Rooney	\$0.00	\$342.50	\$333.49	\$0.00	\$0.00	\$0.00	\$675.99
10527-20	WHITE RENTALS LLC	\$0.00	\$84.01	\$0.00	\$0.00	\$0.00	\$0.00	\$84.01
10528-01	WHITE RENTALS LLC	\$0.00	\$101.21	\$0.00	\$0.00	\$0.00	\$0.00	\$101.21
10529-05	Marie Davidson	\$0.00	\$458.38	\$439.96	\$289.64	\$0.00	\$0.00	\$1,187.98
10530-02	Dean Barker	\$0.00	\$348.82	\$0.00	\$0.00	\$0.00	\$0.00	\$348.82
10531-02	Jeff Abrahamson	\$0.00	\$136.16	(\$50.12)	\$0.00	\$0.00	\$0.00	\$86.04
10532-01	Lynn D Maxand	\$0.00	\$497.94	\$0.00	\$0.00	\$0.00	\$0.00	\$497.94
10533-01	Jeff Angerman	\$0.00	\$646.98	\$0.00	\$0.00	\$0.00	\$0.00	\$646.98
10534-16	Kevin Skeek	\$0.00	\$345.75	(\$44.00)	\$0.00	\$0.00	\$0.00	\$301.75
10535-01	Terry & Janet Bunes	\$0.00	\$846.18	\$0.00	\$0.00	\$0.00	\$0.00	\$846.18
10536-02	Ken Lewis Jr	\$0.00	\$502.45	\$0.00	\$0.00	\$0.00	\$0.00	\$502.45
10537-02	Teddy V. Williams	\$0.00	\$455.22	\$0.00	\$0.00	\$0.00	\$0.00	\$455.22
10538-06	Rob Hayes	\$0.00	\$833.26	\$0.00	\$0.00	\$0.00	\$0.00	\$833.26
10539-10	Christopher J Miera	\$0.00	\$698.50	\$163.84	\$0.00	\$0.00	\$0.00	\$862.34
10540-01	Mike Lockabey	\$0.00	\$230.05	\$0.00	\$0.00	\$0.00	\$0.00	\$230.05
10541-01	Mike Lockabey	\$0.00	\$207.55	\$0.00	\$0.00	\$0.00	\$0.00	\$207.55
10542-01	Albert Brock	\$0.00	\$472.40	\$0.00	\$0.00	\$0.00	\$0.00	\$472.40
10543-02	Teniya Morelli	\$0.00	\$410.25	\$0.00	\$0.00	\$0.00	\$0.00	\$410.25
44-29	Mary T Svenson	\$0.00	\$232.37	\$0.00	\$0.00	\$0.00	\$0.00	\$232.37

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10545-12	Daniel H McIntyre	\$0.00	(\$83.15)	\$0.00	\$0.00	\$0.00	\$0.00	(\$83.15)
10545-13	Bakke Rental	\$0.00	\$41.64	\$0.00	\$0.00	\$0.00	\$0.00	\$41.64
10546-10	Michael Whelan	\$0.00	\$197.27	\$0.00	\$0.00	\$0.00	\$0.00	\$197.27
10547-11	Peter M Chaille	\$0.00	\$609.12	\$0.00	\$0.00	\$0.00	\$0.00	\$609.12
10548-02	Trident Seafoods Co	\$0.00	\$213.99	\$0.00	\$0.00	\$0.00	\$0.00	\$213.99
10549-13	Katlyn Powell	\$0.00	\$524.46	\$0.00	\$0.00	\$0.00	\$0.00	\$524.46
10550-01	Vivian Grossardt	\$0.00	\$559.96	\$0.00	\$0.00	\$0.00	\$0.00	\$559.96
10551-08	Bootslyn U Roemhild	\$0.00	\$48.04	\$49.76	\$0.00	\$0.00	\$0.00	\$97.80
10552-03	Mike & Katrina Otte	\$0.00	\$532.83	\$0.00	\$0.00	\$0.00	\$0.00	\$532.83
10553-09	Nicholas Pearson	\$0.00	\$842.76	\$0.00	\$0.00	\$0.00	\$0.00	\$842.76
10554-02	Don & Darlene Rilat	\$0.00	\$707.42	\$0.00	\$0.00	\$0.00	\$0.00	\$707.42
10555-30	Cathy Carlson	\$0.00	\$242.61	\$220.12	\$211.19	\$0.00	\$0.00	\$673.92
10556-02	Brian Rooney	\$0.00	\$85.37	\$0.00	\$0.00	\$0.00	\$0.00	\$85.37
10557-06	Randy Churchill	\$0.00	\$826.40	\$0.00	\$0.00	\$0.00	\$0.00	\$826.40
10558-01	Frank Young	\$0.00	\$344.68	\$0.00	\$0.00	\$0.00	\$0.00	\$344.68
10559-03	Asia White	\$0.00	\$620.42	\$0.00	\$0.00	\$0.00	\$0.00	\$620.42
10560-04	Clay Culbert	\$0.00	\$221.45	\$0.00	\$0.00	\$0.00	\$0.00	\$221.45
10561-01	Todd & Kitten White	\$0.00	\$341.07	\$342.74	\$0.00	\$0.00	\$0.00	\$683.81
10562-01	John Taylor	\$0.00	\$182.51	\$0.00	\$0.00	\$0.00	\$0.00	\$182.51
10563-01	Walter Moorhead	\$0.00	\$355.18	\$0.00	\$0.00	\$0.00	\$0.00	\$355.18
10564-01	Frank Warfel Sr	\$0.00	\$916.44	\$0.00	\$0.00	\$0.00	\$0.00	\$916.44
10565-01	Walter White	\$0.00	\$765.26	\$0.00	\$0.00	\$0.00	\$0.00	\$765.26
10566-02	Steve Thomassen Jr	\$0.00	\$1,146.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,146.84
10568-03	John Martin	\$0.00	\$433.98	\$0.00	\$0.00	\$0.00	\$0.00	\$433.98
10569-01	Karl Gladsjo	\$0.00	\$572.52	\$0.00	\$0.00	\$0.00	\$0.00	\$572.52
10571-04	Gig Decker	\$0.00	\$450.36	\$0.00	\$0.00	\$0.00	\$0.00	\$450.36
10572-03	Gig Decker	\$0.00	\$190.48	\$0.00	\$0.00	\$0.00	\$0.00	\$190.48
10573-02	Mike Barnes	\$0.00	\$309.62	\$0.00	\$0.00	\$0.00	\$0.00	\$309.62
10574-03	Paul Southland	\$0.00	\$645.60	\$0.00	\$0.00	\$0.00	\$0.00	\$645.60
10575-01	Tom Sims	\$0.00	\$492.86	\$0.00	\$0.00	\$0.00	\$0.00	\$492.86
10576-05	Michael J Ottesen	\$0.00	\$463.69	\$0.00	\$0.00	\$0.00	\$0.00	\$463.69
10577-15	Michael J Hoyt	\$0.00	\$316.61	\$272.92	\$227.90	\$0.00	\$0.00	\$817.43
10578-03	Michelle Massin	\$0.00	\$251.85	\$0.00	\$0.00	\$0.00	\$0.00	\$251.85
10579-02	Ryan Edgley	\$0.00	\$416.08	\$302.40	\$0.00	\$0.00	\$0.00	\$718.48
10580-06	Ron Schmohl	\$0.00	\$474.17	\$0.00	\$0.00	\$0.00	\$0.00	\$474.17
10581-01	Ivan Simonek	\$0.00	\$249.80	\$0.00	\$0.00	\$0.00	\$0.00	\$249.80
10582-18	Nancy B Guthrie	\$0.00	\$403.03	\$0.00	\$0.00	\$0.00	\$0.00	\$403.03
83-01	Robert M. Rooney	\$0.00	\$821.43	\$0.00	\$0.00	\$0.00	\$0.00	\$821.43

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10584-01	Kathleen Joyce Ange	\$0.00	\$924.35	\$0.00	\$0.00	\$0.00	\$0.00	\$924.35
10585-03	Jacquiline De Monti	\$0.00	\$368.62	\$326.80	\$301.62	\$0.00	\$0.00	\$997.04
10586-07	Jeremy J Powell	\$0.00	\$334.31	\$0.00	\$0.00	\$0.00	\$0.00	\$334.31
10587-02	Kjell Nore Jr	\$0.00	\$353.14	\$0.00	\$0.00	\$0.00	\$0.00	\$353.14
10588-04	Jordan Buness	\$0.00	\$754.88	\$0.00	\$0.00	\$0.00	\$0.00	\$754.88
10589-01	Steve Beers	\$0.00	\$366.86	\$0.00	\$0.00	\$0.00	\$0.00	\$366.86
10590-07	Allison Rolf	\$0.00	\$656.80	\$0.00	\$0.00	\$0.00	\$0.00	\$656.80
10600-04	Elijah Comstock	\$0.00	\$370.80	\$348.80	\$0.00	\$0.00	\$0.00	\$719.60
10601-05	Rick Matney	\$0.00	\$347.65	\$0.00	\$0.00	\$0.00	\$0.00	\$347.65
10602-10	Bruce Jessop	\$0.00	\$15.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15.18
10603-19	Scott Brown	\$0.00	\$626.41	\$0.00	\$0.00	\$0.00	\$0.00	\$626.41
10604-04	James Early	\$0.00	\$562.01	\$0.00	\$0.00	\$0.00	\$0.00	\$562.01
10605-01	Arnold & Ava Bakke	\$0.00	\$292.35	\$0.00	\$0.00	\$0.00	\$0.00	\$292.35
10606-05	Arnold & Ava Bakke	\$0.00	\$531.83	\$0.00	\$0.00	\$0.00	\$0.00	\$531.83
10607-01	William Messmer	\$0.00	\$558.72	\$0.00	\$0.00	\$0.00	\$0.00	\$558.72
10608-02	Ralph Walden	\$0.00	\$427.88	\$0.00	\$0.00	\$0.00	\$0.00	\$427.88
10609-10	Martha Ann Hilburn	\$0.00	\$655.89	\$0.00	\$0.00	\$0.00	\$0.00	\$655.89
10610-05	Seanne Wynne	\$0.00	\$377.73	\$445.26	\$0.00	\$0.00	\$0.00	\$822.99
10611-03	Bruce & Nancy McQue	\$0.00	\$308.90	\$0.00	\$0.00	\$0.00	\$0.00	\$308.90
10612-01	AT&T Corp c/o ENGIE	\$0.00	\$699.84	\$0.00	\$0.00	\$0.00	\$0.00	\$699.84
10613-08	Dustin Johnson	\$0.00	\$442.24	\$0.00	\$0.00	\$0.00	\$0.00	\$442.24
10614-01	Ira Sansom	\$0.00	\$334.66	\$0.00	\$0.00	\$0.00	\$0.00	\$334.66
10616-02	Tammy Jean Stromber	\$0.00	\$911.63	\$0.00	\$0.00	\$0.00	\$0.00	\$911.63
10617-01	Ann Kramer	\$0.00	\$313.32	\$0.00	\$0.00	\$0.00	\$0.00	\$313.32
10618-01	Ann Kramer	\$0.00	\$115.72	\$0.00	\$0.00	\$0.00	\$0.00	\$115.72
10619-03	Dave Miller	\$0.00	\$710.47	\$0.00	\$0.00	\$0.00	\$0.00	\$710.47
10620-01	Roberta Floyd	\$0.00	\$386.75	\$0.00	\$0.00	\$0.00	\$0.00	\$386.75
10621-07	Johnson Constructio	\$0.00	\$669.80	\$0.00	\$0.00	\$0.00	\$0.00	\$669.80
10623-07	Sue Ritchie	\$0.00	\$500.76	\$0.00	\$0.00	\$0.00	\$0.00	\$500.76
10624-02	James D Leslie II	\$0.00	\$654.30	\$0.00	\$0.00	\$0.00	\$0.00	\$654.30
10625-07	Steve Prysunka	\$0.00	\$42.97	\$0.00	\$0.00	\$0.00	\$0.00	\$42.97
10626-02	Steve Prysunka	\$0.00	\$895.77	\$0.00	\$0.00	\$0.00	\$0.00	\$895.77
10627-01	Chet & Lois Powell	\$0.00	\$537.03	\$0.00	\$0.00	\$0.00	\$0.00	\$537.03
10628-01	Mike Howell Sr.	\$0.00	\$822.08	\$0.00	\$0.00	\$0.00	\$0.00	\$822.08
10629-01	Mike Howell Sr.	\$0.00	\$166.96	\$0.00	\$0.00	\$0.00	\$0.00	\$166.96
10630-01	Dick Angerman	\$0.00	\$333.21	\$0.00	\$0.00	\$0.00	\$0.00	\$333.21
10631-01	Janice Emde	\$0.00	\$466.98	\$0.00	\$0.00	\$0.00	\$0.00	\$466.98
32-04	Jack Carney	\$0.00	\$465.96	\$0.00	\$0.00	\$0.00	\$0.00	\$465.96

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10633-01	Ed Harding	\$0.00	\$668.67	\$0.00	\$0.00	\$0.00	\$0.00	\$668.67
10634-04	Vicki Vermillion	\$0.00	\$336.67	\$0.00	\$0.00	\$0.00	\$0.00	\$336.67
10635-05	Brooke Reynolds	\$0.00	\$332.52	\$0.00	\$0.00	\$0.00	\$0.00	\$332.52
10636-03	Ryan Howe	\$0.00	\$751.59	\$0.00	\$0.00	\$0.00	\$0.00	\$751.59
10637-22	Elizabeth K Jackson	\$0.00	\$509.46	\$0.00	\$0.00	\$0.00	\$0.00	\$509.46
10638-41	Messmer Holdings LL	\$0.00	\$91.25	\$76.09	\$0.00	\$0.00	\$0.00	\$167.34
10638-42	Hunter J Gartrell	\$0.00	\$214.13	\$0.00	\$0.00	\$0.00	\$0.00	\$214.13
10639-04	Messmer Holdings LL	\$0.00	\$235.65	\$0.00	\$0.00	\$0.00	\$0.00	\$235.65
10640-28	Gabriel Montoy	\$0.00	\$384.42	\$0.00	\$0.00	\$0.00	\$0.00	\$384.42
10641-29	Kyler J Clyburn	\$0.00	\$401.60	\$0.00	\$0.00	\$0.00	\$0.00	\$401.60
10642-25	Mathew Gillen	\$0.00	\$9.90	\$9.90	\$9.90	\$29.72	\$1,185.94	\$1,245.36
10642-27	George M Damian	\$0.00	\$522.39	\$0.00	\$0.00	\$0.00	\$0.00	\$522.39
10643-21	Brittney A Holder	\$0.00	\$292.65	\$147.82	\$0.00	\$0.00	\$0.00	\$440.47
10644-11	Hailie Rayne Davis	\$0.00	\$312.96	\$313.24	\$285.07	\$0.00	\$0.00	\$911.27
10645-49	Alicia M Armstrong	\$0.00	\$232.92	\$0.00	\$0.00	\$0.00	\$0.00	\$232.92
10646-03	Jessica Rooney	\$0.00	\$355.74	\$0.00	\$0.00	\$0.00	\$0.00	\$355.74
10647-01	Jason Clark	\$0.00	\$556.45	\$0.00	\$0.00	\$0.00	\$0.00	\$556.45
10648-02	Luke & Lisa Messmer	\$0.00	\$447.76	\$0.00	\$0.00	\$0.00	\$0.00	\$447.76
10649-02	Southeast Propertie	\$0.00	\$475.22	\$0.00	\$0.00	\$0.00	\$0.00	\$475.22
10650-08	William R Burr	\$0.00	\$470.82	\$0.00	\$0.00	\$0.00	\$0.00	\$470.82
10651-15	Michael J Buness	\$0.00	\$2.04	\$0.00	\$0.00	\$0.00	\$0.00	\$2.04
10651-16	Kelly Buness	\$0.00	\$65.99	\$0.00	\$0.00	\$0.00	\$0.00	\$65.99
10652-02	Wayne & Dani Easter	\$0.00	\$472.56	\$503.50	\$135.78	\$0.00	\$0.00	\$1,111.84
10653-01	Sandy Churchill	\$0.00	\$328.65	\$0.00	\$0.00	\$0.00	\$0.00	\$328.65
10654-11	Kalcie Klinke	\$0.00	\$382.12	\$0.00	\$0.00	\$0.00	\$0.00	\$382.12
10655-08	April Hutchinson	\$0.00	\$482.91	\$0.00	\$0.00	\$0.00	\$0.00	\$482.91
10656-02	Linnea L. Brooks	\$0.00	\$333.07	\$0.00	\$0.00	\$0.00	\$0.00	\$333.07
10657-05	Robert Robbins	\$0.00	\$381.13	\$0.00	\$0.00	\$0.00	\$0.00	\$381.13
10658-01	Richard & Virginia	\$0.00	\$497.33	\$432.29	\$0.00	\$0.00	\$0.00	\$929.62
10659-01	Alice Bjorge	\$0.00	\$378.67	\$250.19	\$0.00	\$0.00	\$0.00	\$628.86
10660-01	Jan Martin	\$0.00	\$402.91	\$0.00	\$0.00	\$0.00	\$0.00	\$402.91
10661-02	Yvonne Powers	\$0.00	\$373.64	\$0.00	\$0.00	\$0.00	\$0.00	\$373.64
10662-05	Cindy Sweat	\$0.00	\$742.33	\$0.00	\$0.00	\$0.00	\$0.00	\$742.33
10663-01	Alice Rooney	\$0.00	\$655.20	\$0.00	\$0.00	\$0.00	\$0.00	\$655.20
10700-03	F/V Seena	\$0.00	\$126.51	\$0.00	\$0.00	\$0.00	\$0.00	\$126.51
10701-05	Vern Phillips	\$0.00	\$9.71	\$9.63	\$0.00	\$0.00	\$0.00	\$19.34
10702-02	Ryan Reeves	\$0.00	\$100.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.14
03-04	Joshua P Hunter	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10704-02	David Haider	\$0.00	\$133.75	\$0.00	\$0.00	\$0.00	\$0.00	\$133.75
10705-08	Bill Goodale	\$0.00	\$9.71	\$9.63	\$0.00	\$0.00	\$0.00	\$19.34
10706-02	Bob Stedman	\$0.00	\$67.91	\$0.00	\$0.00	\$0.00	(\$445.58)	(\$377.67)
10707-02	Michael Bauer	\$0.00	\$54.81	\$0.00	\$0.00	\$0.00	\$0.00	\$54.81
10708-01	Anthony Guggenbickl	\$0.00	\$175.22	\$0.00	\$0.00	\$0.00	\$0.00	\$175.22
10710-03	Tyler J Robinson	\$0.00	\$164.44	\$0.00	\$0.00	\$0.00	\$0.00	\$164.44
10711-06	Keith Dearborn	\$0.00	\$63.29	\$0.00	\$0.00	\$0.00	\$0.00	\$63.29
10712-01	Craig Carlson	\$0.00	\$117.87	\$0.00	\$0.00	\$0.00	\$0.00	\$117.87
10713-07	Charles J Kanieski	\$0.00	\$92.12	\$0.00	\$0.00	\$0.00	\$0.00	\$92.12
10714-08	Sandra Overbay	\$0.00	\$254.17	\$0.00	\$0.00	\$0.00	\$0.00	\$254.17
10715-07	Garrett Miller	\$0.00	\$321.86	\$0.00	\$0.00	\$0.00	\$0.00	\$321.86
10716-09	Randell Southland	\$0.00	\$107.85	\$0.00	\$0.00	\$0.00	\$0.00	\$107.85
10717-04	Antonio Lee Silva	\$0.00	\$104.91	\$0.00	\$0.00	\$0.00	\$0.00	\$104.91
10720-04	Matthew M Houser	\$0.00	\$168.29	\$0.00	\$0.00	\$0.00	\$0.00	\$168.29
10722-04	Ralph W Coppock	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$93.57)	(\$83.94)
10723-03	Ken Hoover	\$0.00	\$252.48	\$0.00	\$0.00	\$0.00	\$0.00	\$252.48
10724-01	Bill Knecht	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10725-01	Paul Southland	\$0.00	\$90.43	\$0.00	\$0.00	\$0.00	\$0.00	\$90.43
10727-05	John Verhey & Sylvi	\$0.00	\$50.49	\$0.00	\$0.00	\$0.00	\$0.00	\$50.49
10728-04	John Sargent	\$0.00	\$202.52	\$0.00	\$0.00	\$0.00	\$0.00	\$202.52
10729-03	Sam R Prysunka	\$0.00	\$185.25	\$0.00	\$0.00	\$0.00	\$0.00	\$185.25
10730-03	Wayne & Dani Easter	\$0.00	(\$90.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.37)
10730-04	Randell Southland	\$0.00	\$61.28	\$0.00	\$0.00	\$0.00	\$0.00	\$61.28
10731-07	Kevin D Anderson	\$0.00	\$35.07	\$0.00	\$0.00	\$0.00	\$0.00	\$35.07
10732-05	David Wolten	\$0.00	\$113.55	\$0.00	\$0.00	\$0.00	\$0.00	\$113.55
10733-03	Mathew Wolten	\$0.00	\$83.48	\$0.00	\$0.00	\$0.00	\$0.00	\$83.48
10734-11	Keith Anundi	\$0.00	\$19.31	\$13.12	\$0.00	\$0.00	\$0.00	\$32.43
10735-06	Dale Erickson	\$0.00	\$128.16	\$118.02	\$0.00	\$0.00	\$0.00	\$246.18
10736-06	Meghann E Welsh	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10737-07	James R Teich	\$0.00	\$221.48	\$0.00	\$0.00	\$0.00	\$0.00	\$221.48
10738-04	Robert T Proulx	\$0.00	\$97.70	\$90.89	\$0.00	\$0.00	\$0.00	\$188.59
10739-03	Chris Johnson	\$0.00	\$162.43	\$0.00	\$0.00	\$0.00	\$0.00	\$162.43
10740-01	Tom Sims	\$0.00	\$157.18	\$0.00	\$0.00	\$0.00	\$0.00	\$157.18
10741-01	Ronald Merritt	\$0.00	\$116.79	\$0.00	\$0.00	\$0.00	\$0.00	\$116.79
10742-01	Ron Opheim	\$0.00	\$151.94	\$0.00	\$0.00	\$0.00	\$0.00	\$151.94
10743-01	Alan Reeves	\$0.00	\$188.02	\$0.00	\$0.00	\$0.00	\$0.00	\$188.02
10744-01	Chris Guggenbickler	\$0.00	\$109.39	\$0.00	\$0.00	\$0.00	\$0.00	\$109.39
46-06	Eric & Joan Kading	\$0.00	\$183.25	\$0.00	\$0.00	\$0.00	\$0.00	\$183.25

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10747-09	Allan P Warman	\$0.00	\$32.53	\$79.48	\$0.00	\$0.00	\$0.00	\$112.01
10748-02	Ryan Kelly	\$0.00	\$76.09	\$0.00	\$0.00	\$0.00	\$0.00	\$76.09
10749-03	Bill Wakefield	\$0.00	\$175.53	\$0.00	\$0.00	\$0.00	\$0.00	\$175.53
10750-03	LeRoy Christiansen	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10751-07	Frederick Conniff	\$0.00	\$99.52	\$0.00	\$0.00	\$0.00	\$0.00	\$99.52
10752-05	Patrick J Freeman	\$0.00	\$120.18	\$0.00	\$0.00	\$0.00	\$0.00	\$120.18
10753-04	Dean Cameron	\$0.00	\$246.46	\$0.00	\$0.00	\$0.00	\$0.00	\$246.46
10754-05	Artha W Deruyter	\$0.00	\$252.32	\$0.00	\$0.00	\$0.00	\$0.00	\$252.32
10755-04	Tyler Janssen	\$0.00	\$213.32	\$0.00	\$0.00	\$0.00	\$0.00	\$213.32
10757-07	Peter J Haeussler	\$0.00	\$97.05	\$0.00	\$0.00	\$0.00	\$0.00	\$97.05
10758-05	Tim Sawyer	\$0.00	\$194.50	\$0.00	\$0.00	\$0.00	\$0.00	\$194.50
10759-09	Allan K Fisher	\$0.00	\$138.99	\$0.00	\$0.00	\$0.00	\$0.00	\$138.99
10760-18	Robert T Proulx	\$0.00	\$134.79	\$83.33	\$0.00	\$0.00	\$0.00	\$218.12
10761-18	Isaac Chen	\$0.00	\$236.13	\$0.00	\$0.00	\$0.00	\$0.00	\$236.13
10764-07	Tom Brady	\$0.00	\$127.74	\$0.00	\$0.00	\$0.00	\$0.00	\$127.74
10766-10	F/V VENUS LLC	\$0.00	\$39.39	\$0.00	\$0.00	\$0.00	\$0.00	\$39.39
10767-13	Duane King	\$0.00	\$168.75	\$0.00	\$0.00	\$0.00	(\$903.16)	(\$734.41)
10768-04	James W Iseli	\$0.00	\$154.41	\$0.00	\$0.00	\$0.00	\$0.00	\$154.41
10769-06	Michael E McCoy	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10770-04	Glenda Findlay	\$0.00	\$197.74	\$0.00	\$0.00	\$0.00	\$0.00	\$197.74
10771-01	F/V VENUS LLC	\$0.00	\$99.06	\$0.00	\$0.00	\$0.00	\$0.00	\$99.06
10772-05	Caleb Evans Warren	\$0.00	\$184.79	\$0.00	\$0.00	\$0.00	\$0.00	\$184.79
10773-06	Dana Pratt	\$0.00	\$282.07	\$0.00	\$0.00	\$0.00	\$0.00	\$282.07
10775-05	Lucy Moline-Robinso	\$0.00	\$238.91	\$0.00	\$0.00	\$0.00	\$0.00	\$238.91
10776-05	John G Ross	\$0.00	\$258.49	\$0.00	(\$7.96)	\$0.00	\$0.00	\$250.53
10777-01	Ken Vorisek	\$0.00	\$339.44	\$0.00	\$0.00	\$0.00	\$0.00	\$339.44
10778-05	Philip E Zeidner	\$0.00	\$293.80	\$0.00	\$0.00	\$0.00	\$0.00	\$293.80
10779-02	Loren Lewis	\$0.00	\$179.44	\$22.21	\$0.00	\$0.00	\$0.00	\$201.65
10780-04	Ken Rice	\$0.00	\$32.45	\$0.00	\$0.00	\$0.00	\$0.00	\$32.45
10781-05	Robert E Johnson	\$0.00	\$122.65	\$0.00	\$0.00	\$0.00	\$0.00	\$122.65
10782-03	Mark Hinkie	\$0.00	\$177.84	\$0.00	\$0.00	\$0.00	\$0.00	\$177.84
10783-02	Brennon Eagle	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00
10784-01	Roger & Zona Gregg	\$0.00	\$103.99	\$0.00	\$0.00	\$0.00	\$0.00	\$103.99
10785-04	Donald A Lassila	\$0.00	\$153.64	\$0.00	\$0.00	\$0.00	\$0.00	\$153.64
10786-03	Walter Stuart	\$0.00	\$81.33	\$0.00	\$0.00	\$0.00	\$0.00	\$81.33
10787-03	5 Star Fish LLC	\$0.00	\$96.13	\$0.00	\$0.00	\$0.00	\$0.00	\$96.13
10788-02	Tanner Smith	\$0.00	\$395.10	\$0.00	\$0.00	\$0.00	\$0.00	\$395.10
90-03	Jamie Bagley	\$0.00	\$489.46	\$0.00	\$0.00	\$0.00	\$0.00	\$489.46

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10791-01	Alaska Coastal Adve	\$0.00	\$167.83	\$0.00	\$0.00	\$0.00	\$0.00	\$167.83
10793-02	Patrick Lennon	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10794-03	Fernand M Espiau	\$0.00	\$50.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.95
10795-04	Mark Stevens	\$0.00	\$58.71	\$54.23	\$21.61	\$0.00	\$0.00	\$134.55
10796-07	Stephen C Shumaker	\$0.00	\$73.47	\$0.00	\$0.00	\$0.00	\$0.00	\$73.47
10798-03	Barrie Hutchinson	\$0.00	\$147.48	\$0.00	\$0.00	\$0.00	\$0.00	\$147.48
10800-03	Heidi Berg	\$0.00	\$80.40	\$0.00	\$0.00	\$0.00	\$0.00	\$80.40
10802-04	Gabe Winter	\$0.00	\$262.49	\$0.00	\$0.00	\$0.00	\$0.00	\$262.49
10803-02	Bill Knecht	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
10805-02	Daniel Melling	\$0.00	\$151.17	\$0.00	\$0.00	\$0.00	\$0.00	\$151.17
10806-02	Mark & Dee Galla	\$0.00	\$178.93	\$0.00	\$0.00	\$0.00	\$0.00	\$178.93
10808-09	Carl Anderson	\$0.00	(\$53.41)	\$0.00	\$0.00	\$0.00	\$0.00	(\$53.41)
10809-10	Joseph W Holden	\$0.00	\$321.09	(\$1,303.47)	\$0.00	\$0.00	\$0.00	(\$982.38)
10810-03	Russell R Ricks	\$0.00	\$189.41	\$0.00	\$0.00	\$0.00	\$0.00	\$189.41
10811-05	William Armstrong	\$0.00	\$54.35	\$0.00	\$0.00	\$0.00	\$0.00	\$54.35
10812-01	Frank Warfel Jr	\$0.00	\$479.29	\$0.00	\$0.00	\$0.00	\$0.00	\$479.29
10813-03	Don Pickett	\$0.00	\$184.79	\$0.00	\$0.00	\$0.00	\$0.00	\$184.79
10814-11	Michael Louis McCar	\$0.00	\$353.93	\$0.00	\$0.00	\$0.00	\$0.00	\$353.93
10815-06	Scott Phillips	\$0.00	\$33.55	\$37.08	\$0.00	\$0.00	\$0.00	\$70.63
10816-05	Brian Peterman	\$0.00	\$435.65	\$0.00	\$0.00	\$0.00	\$0.00	\$435.65
10817-05	Superior Marine Ser	\$0.00	\$184.33	\$0.00	\$0.00	\$0.00	\$0.00	\$184.33
10820-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10821-07	Brenda Schwartz Yea	\$0.00	\$134.98	\$0.00	\$0.00	\$0.00	\$0.00	\$134.98
10863-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10865-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10871-01	Southeast Alaska Po	\$0.00	\$552.26	\$0.00	\$0.00	\$0.00	\$0.00	\$552.26
10872-01	Southeast Alaska Po	\$0.00	\$1,139.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.22
10873-02	Elodie Freeman	\$0.00	\$761.21	\$0.00	\$0.00	\$0.00	\$0.00	\$761.21
10874-01	Elodie Freeman	\$0.00	\$92.37	(\$6.64)	\$0.00	\$0.00	\$0.00	\$85.73
10875-02	Wayne Ellis	\$0.00	\$94.99	\$0.00	\$0.00	\$0.00	\$0.00	\$94.99
10876-02	Wayne Ellis	\$0.00	\$569.01	\$0.00	\$0.00	\$0.00	\$0.00	\$569.01
10877-03	Paul McIntyre	\$0.00	\$677.38	\$626.71	\$0.00	\$0.00	\$0.00	\$1,304.09
10880-04	Garrett Gablehouse	\$0.00	\$162.22	\$10.71	\$0.00	\$0.00	\$0.00	\$172.93
10882-01	Bill Byford	\$0.00	\$245.63	\$0.00	\$0.00	\$0.00	\$0.00	\$245.63
10884-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10885-02	Robert & Helen Moli	\$0.00	\$297.71	\$0.00	\$0.00	\$0.00	\$0.00	\$297.71
10886-02	Gary Morrison	\$0.00	\$605.50	\$0.00	\$0.00	\$0.00	\$0.00	\$605.50
87-08	Leona Davidson	\$0.00	\$342.33	\$0.00	\$0.00	\$0.00	\$0.00	\$342.33

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10888-02	Barbara Larson	\$0.00	\$465.73	\$0.00	\$0.00	\$0.00	\$0.00	\$465.73
10890-03	Winston J. Davies	\$0.00	\$890.24	\$0.00	\$0.00	\$0.00	\$0.00	\$890.24
10891-06	Jackalyn R Spry	\$0.00	\$517.25	\$0.00	\$0.00	\$0.00	\$0.00	\$517.25
10892-01	Dennis Strom	\$0.00	\$257.65	\$0.00	\$0.00	\$0.00	\$0.00	\$257.65
10893-02	Todd & Dawn Smith	\$0.00	\$308.48	\$0.00	\$0.00	\$0.00	\$0.00	\$308.48
10894-13	Alan Reeves	\$0.00	\$542.12	\$0.00	\$0.00	\$0.00	\$0.00	\$542.12
10895-02	Alan And Deanna Ree	\$0.00	\$698.05	\$0.00	\$0.00	\$0.00	\$0.00	\$698.05
10897-02	Jim and Juli Gillen	\$0.00	\$553.10	\$477.15	\$0.00	\$0.00	\$0.00	\$1,030.25
10898-01	Travis Saunders	\$0.00	\$194.86	\$186.59	\$0.00	\$0.00	\$0.00	\$381.45
10901-02	David C. Oliver	\$0.00	\$275.82	\$352.96	\$0.00	\$0.00	\$0.00	\$628.78
10902-49	Thomas Radke	\$0.00	\$324.66	\$0.00	\$0.00	\$0.00	\$0.00	\$324.66
10903-01	Larraine A Kagee	\$0.00	\$124.98	\$0.00	\$0.00	\$0.00	\$0.00	\$124.98
10906-01	Joe & Pam Stover	\$0.00	\$483.02	\$0.00	\$0.00	\$0.00	\$0.00	\$483.02
10907-01	Carrie Wallace	\$0.00	\$383.81	\$0.00	\$0.00	\$0.00	\$0.00	\$383.81
10908-01	Jerry Buethe	\$0.00	\$417.48	\$0.00	\$0.00	\$0.00	\$0.00	\$417.48
10909-01	Christine Jenkins	\$0.00	\$310.04	\$0.00	\$0.00	\$0.00	\$0.00	\$310.04
10910-05	Dale Parkinson	\$0.00	\$232.48	\$0.00	\$0.00	\$0.00	\$0.00	\$232.48
10911-03	David Mork	\$0.00	\$715.99	\$0.00	\$0.00	\$0.00	\$0.00	\$715.99
10912-06	Kristen Debord	\$0.00	\$415.49	\$0.00	\$0.00	\$0.00	\$0.00	\$415.49
10913-03	Jason MD Hayes	\$0.00	\$667.02	\$0.00	\$0.00	\$0.00	\$0.00	\$667.02
10914-19	Rick C Rowlett	\$0.00	\$618.16	\$0.00	\$0.00	\$0.00	\$0.00	\$618.16
10915-05	Robert T Proulx	\$0.00	\$219.40	\$219.62	\$0.00	\$0.00	\$0.00	\$439.02
10916-07	Rebecca L Rooney	\$0.00	\$631.37	\$0.00	\$0.00	\$0.00	\$0.00	\$631.37
10917-01	Russ McGee	\$0.00	\$289.29	\$1.69	\$0.00	\$0.00	\$0.00	\$290.98
10918-02	Max Dalton	\$0.00	\$547.69	\$0.00	\$0.00	\$0.00	\$0.00	\$547.69
10920-02	Joel Lane Smalley	\$0.00	\$352.42	\$0.00	\$0.00	\$0.00	\$0.00	\$352.42
10921-04	Matthew M Houser	\$0.00	\$299.37	\$0.00	\$0.00	\$0.00	\$0.00	\$299.37
10922-12	Brett Young	\$0.00	\$269.39	\$0.00	\$0.00	\$0.00	\$0.00	\$269.39
10924-14	Scott Gile	\$0.00	\$491.94	\$0.00	\$0.00	\$0.00	\$0.00	\$491.94
10929-07	William G Shilts	\$0.00	\$352.67	\$0.00	\$0.00	\$0.00	\$0.00	\$352.67
10930-08	Lorraine Allen	\$0.00	\$14.14	\$15.24	\$15.24	\$15.24	\$1,680.47	\$1,740.33
10931-03	Lucas Shilts	\$0.00	\$532.92	\$0.00	\$0.00	\$0.00	\$0.00	\$532.92
10935-14	Annalavisa D Otte	\$0.00	\$390.37	\$0.00	\$0.00	\$0.00	\$0.00	\$390.37
10938-15	John Garlock	\$0.00	\$285.69	\$0.00	\$0.00	\$0.00	\$0.00	\$285.69
10939-10	Adrienne McLaughlin	\$0.00	\$263.40	\$174.81	\$89.86	\$0.00	\$0.00	\$528.07
10940-09	Chris L Smith	\$0.00	\$2.00	\$2.00	\$2.00	\$2.00	\$251.77	\$259.77
10940-11	Blaine J Wilson	\$0.00	\$426.80	\$390.37	\$0.00	\$0.00	\$0.00	\$817.17
41-13	Caitlin Cardinell	\$0.00	\$395.34	\$0.00	\$0.00	\$0.00	\$0.00	\$395.34

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
10942-11	Briana Schilling	\$0.00	\$347.47	\$288.03	\$0.00	\$0.00	\$0.00	\$635.50
10943-06	Earon K Gross	\$0.00	\$456.13	\$0.00	\$0.00	\$0.00	\$0.00	\$456.13
10944-05	Charley Hamley	\$0.00	\$406.03	\$329.02	\$0.00	\$0.00	\$0.00	\$735.05
10946-01	Maria D Klinke	\$0.00	\$629.48	\$574.44	\$220.31	\$0.00	\$0.00	\$1,424.23
10947-02	Dan Rinehart	\$0.00	\$490.34	\$0.00	\$0.00	\$0.00	\$0.00	\$490.34
10949-01	Chuck Meissner Jr	\$0.00	\$412.52	\$0.00	\$0.00	\$0.00	\$0.00	\$412.52
10950-01	Maxlyn Wiederspohn	\$0.00	(\$2,808.08)	\$0.00	\$0.00	\$0.00	\$0.00	(\$2,808.08)
10951-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10952-01	Austin & Diane O'Br	\$0.00	\$609.59	\$554.09	\$0.00	\$0.00	\$0.00	\$1,163.68
10953-02	Patty J Kautz	\$0.00	\$512.97	\$0.00	\$0.00	\$0.00	\$0.00	\$512.97
10954-01	Bryant Benjamin	\$0.00	\$397.06	\$0.00	\$0.00	\$0.00	\$0.00	\$397.06
10955-06	Jon Cornelius	\$0.00	\$460.32	\$0.00	\$0.00	\$0.00	\$0.00	\$460.32
10956-01	Kim Byttner	\$0.00	\$192.46	\$0.00	\$0.00	\$0.00	\$0.00	\$192.46
10957-01	Bill Knecht	\$0.00	\$548.90	\$0.00	\$0.00	\$0.00	\$0.00	\$548.90
10959-01	The Church Of Jesus	\$0.00	\$727.74	\$663.15	\$0.00	\$0.00	\$0.00	\$1,390.89
10960-01	Iver & Diana Nore	\$0.00	\$84.64	\$0.00	\$0.00	\$0.00	\$0.00	\$84.64
10961-02	Mathew Nore	\$0.00	\$446.07	\$0.00	\$0.00	\$0.00	\$0.00	\$446.07
10962-06	Kalene M Harrison	\$0.00	\$505.84	\$0.00	\$0.00	\$0.00	\$0.00	\$505.84
10963-02	Arlene Wilson	\$0.00	\$779.15	\$735.00	\$716.64	\$0.00	\$0.00	\$2,230.79
10965-02	Daniel A Powers	\$0.00	\$344.34	\$507.31	\$0.00	\$0.00	\$0.00	\$851.65
10966-01	Johnson Constructio	\$0.00	\$974.21	\$0.00	\$0.00	\$0.00	\$0.00	\$974.21
10967-02	Johnson Constructio	\$0.00	\$249.78	\$0.00	\$0.00	\$0.00	\$0.00	\$249.78
10968-01	Keene Kohrt	\$0.00	\$161.08	\$0.00	\$0.00	\$0.00	\$0.00	\$161.08
10969-01	Keene Kohrt	\$0.00	\$241.77	\$0.00	\$0.00	\$0.00	\$0.00	\$241.77
10970-01	Rob Hayes	\$0.00	\$300.65	\$0.00	\$0.00	\$0.00	\$0.00	\$300.65
10971-06	Keeleigh Rose Solve	\$0.00	\$455.68	\$0.00	\$0.00	\$0.00	\$0.00	\$455.68
10972-01	Ed Rilatos Jr	\$0.00	\$488.45	\$0.00	\$0.00	\$0.00	\$0.00	\$488.45
10973-07	Brandon SC Brown	\$0.00	\$8.64	\$8.72	\$0.00	\$0.00	\$0.00	\$17.36
10974-02	Kathleen & Wayne Ha	\$0.00	\$395.66	\$0.00	\$0.00	\$0.00	\$0.00	\$395.66
10975-03	Kathleen & Wayne Ha	\$0.00	\$372.36	\$0.00	\$0.00	\$0.00	\$0.00	\$372.36
10976-04	Richard Petticrew	\$0.00	\$325.75	\$0.00	\$0.00	\$0.00	\$0.00	\$325.75
10977-01	Steve Gile	\$0.00	\$489.39	\$462.40	\$24.80	\$0.00	\$0.00	\$976.59
10978-03	Terry Sherer	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
10979-02	Terry Sherer	\$0.00	\$614.43	\$0.00	\$0.00	\$0.00	\$0.00	\$614.43
10980-03	James Benedict	\$0.00	\$599.97	\$0.00	\$0.00	\$0.00	\$0.00	\$599.97
10981-01	Marlin & Karen Bene	\$0.00	\$262.90	\$0.00	\$0.00	\$0.00	\$0.00	\$262.90
10982-08	William Auger	\$0.00	\$348.40	\$0.00	\$0.00	\$0.00	\$0.00	\$348.40
83-08	Calleigh L Miller	\$0.00	\$482.70	\$442.48	\$0.00	\$0.00	\$0.00	\$925.18

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
10984-01	Jennifer Miller	\$0.00	\$15.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15.18
10985-01	Wallace L Schmidt	\$0.00	\$239.67	\$0.00	\$0.00	\$0.00	\$0.00	\$239.67
10987-02	Antony L Belback	\$0.00	\$356.54	\$0.00	\$0.00	\$0.00	\$0.00	\$356.54
10988-02	Myrna Torgramsen II	\$0.00	(\$711.55)	(\$307.95)	\$0.00	\$0.00	\$0.00	(\$1,019.50)
10989-11	Joseph S Mcauliffe	\$0.00	\$469.01	\$0.00	\$0.00	\$0.00	\$0.00	\$469.01
10991-02	Steve Prunella	\$0.00	\$756.92	\$0.00	\$0.00	\$0.00	\$0.00	\$756.92
10992-02	Lindsey Gross	\$0.00	\$96.59	\$0.00	\$0.00	\$0.00	\$0.00	\$96.59
10993-01	Donna Wellons	\$0.00	\$397.78	\$0.00	\$0.00	\$0.00	\$0.00	\$397.78
10994-03	Bakke Rental	\$0.00	\$54.11	\$0.00	\$0.00	\$0.00	\$0.00	\$54.11
10995-36	Donald Groom	\$0.00	\$229.56	\$0.00	\$0.00	\$0.00	\$0.00	\$229.56
10996-30	Irene Buethe	\$0.00	\$199.73	\$189.34	\$0.00	\$0.00	\$0.00	\$389.07
10997-22	Anthony Leveque	\$0.00	\$215.15	\$0.00	\$0.00	\$0.00	\$0.00	\$215.15
10998-32	Jean A Bautista	\$0.00	\$227.74	\$0.00	\$0.00	\$0.00	\$0.00	\$227.74
10999-05	Kevin Fish	\$0.00	\$605.71	\$0.00	\$0.00	\$0.00	\$0.00	\$605.71
11001-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11003-02	Mike Kilpatrick	\$0.00	\$309.32	\$0.00	\$0.00	\$0.00	\$0.00	\$309.32
11004-06	Christopher L Stuar	\$0.00	\$403.20	\$354.50	\$68.57	\$0.00	\$0.00	\$826.27
11005-10	Nicholas D Lewis	\$0.00	\$7.64	\$7.64	\$7.64	\$7.64	\$1,014.83	\$1,045.39
11005-12	Joshua E Murillo	\$0.00	\$542.87	\$489.22	\$474.10	\$0.00	\$0.00	\$1,506.19
11006-08	Don & Dana Van Slyk	\$0.00	\$415.51	\$0.00	\$0.00	\$0.00	\$0.00	\$415.51
11007-10	Bronson Ray Leyva	\$0.00	\$462.90	\$0.00	\$0.00	\$0.00	\$0.00	\$462.90
11009-02	Daniel P McMaster	\$0.00	\$337.78	\$298.54	\$0.00	\$0.00	\$0.00	\$636.32
11010-24	Amber Lynn Wade	\$0.00	\$449.95	\$385.00	\$332.43	\$0.00	\$0.00	\$1,167.38
11011-07	Donavan Bean	\$0.00	\$344.40	\$0.00	\$0.00	\$0.00	\$0.00	\$344.40
11012-08	Joseph L Bond	\$0.00	\$44.96	\$0.00	\$0.00	\$0.00	\$0.00	\$44.96
11013-03	Nena Josephine Olse	\$0.00	\$316.36	\$0.00	\$0.00	\$0.00	\$0.00	\$316.36
11014-07	Patrick Howell	\$0.00	\$322.99	\$0.00	\$0.00	\$0.00	\$0.00	\$322.99
11015-11	Bill Rue	\$0.00	\$7.37	\$7.37	\$7.37	\$26.46	\$839.96	\$888.53
11016-06	Shannon Lindley	\$0.00	\$297.46	\$317.19	\$0.00	\$0.00	\$0.00	\$614.65
11017-01	Norm & Frances Degn	\$0.00	\$361.56	\$0.00	\$0.00	\$0.00	\$0.00	\$361.56
11018-12	Caleah Gadd	\$0.00	\$4.63	\$4.63	\$4.63	\$4.63	\$578.28	\$596.80
11018-13	William Shanks	\$0.00	\$512.20	\$399.40	\$384.61	\$167.36	\$0.00	\$1,463.57
11019-10	Randy L Backman	\$0.00	\$631.27	\$309.44	\$0.00	\$0.00	\$0.00	\$940.71
11020-05	Scott Curley	\$0.00	\$0.79	\$0.79	\$0.79	\$90.23	\$0.00	\$92.60
11020-06	Seyon T Williams	\$0.00	\$282.10	\$0.00	\$0.00	\$0.00	\$0.00	\$282.10
11021-01	Dan M Newport	\$0.00	\$389.23	\$0.00	\$0.00	\$0.00	\$0.00	\$389.23
11022-18	Barbara Aalbertsber	\$0.00	\$433.30	\$0.00	\$0.00	\$0.00	\$0.00	\$433.30
23-03	V. Alan & Leslie Cu	\$0.00	\$193.76	\$0.00	\$0.00	\$0.00	\$0.00	\$193.76

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11024-04	V. Alan & Leslie Cu	\$0.00	\$326.58	\$0.00	\$0.00	\$0.00	\$0.00	\$326.58
11027-01	Doug Schwartz	\$0.00	\$186.93	\$0.00	\$0.00	\$0.00	\$0.00	\$186.93
11032-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11033-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11034-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11035-01	Kstk	\$0.00	\$447.37	\$0.00	\$0.00	\$0.00	(\$2,005.36)	(\$1,557.99)
11040-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11041-05	Chloe Massin	\$0.00	\$591.72	\$0.00	\$0.00	\$0.00	\$0.00	\$591.72
11042-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11392-01	Brian Christian	\$0.00	\$485.96	\$0.00	\$0.00	\$0.00	\$0.00	\$485.96
11394-01	Sea Level Seafoods	\$0.00	\$1,563.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,563.69
11395-04	Mark & Dee Galla	\$0.00	\$786.86	\$0.00	\$0.00	\$0.00	\$0.00	\$786.86
11396-02	Alaska Power Teleph	\$0.00	\$69.09	\$64.21	\$0.00	\$0.00	\$0.00	\$133.30
11397-04	John Bania	\$0.00	\$340.27	\$0.00	\$0.00	\$0.00	\$0.00	\$340.27
11398-03	Jake Harris	\$0.00	\$535.15	\$0.00	\$0.00	\$0.00	\$0.00	\$535.15
11399-02	Stephen Cole	\$0.00	\$102.02	\$0.00	\$0.00	\$0.00	\$0.00	\$102.02
11400-01	Greg & Carrie McCor	\$0.00	\$422.39	\$0.00	\$0.00	\$0.00	\$0.00	\$422.39
11401-01	George Woodbury	\$0.00	\$180.95	\$0.00	\$0.00	\$0.00	\$0.00	\$180.95
11403-02	Leland Purvis	\$0.00	\$39.49	\$0.00	\$0.00	\$0.00	\$0.00	\$39.49
11404-03	Cody Angerman	\$0.00	\$504.46	\$484.83	\$0.00	\$0.00	\$0.00	\$989.29
11405-08	Richard & Virginia	\$0.00	\$42.31	\$38.50	\$0.00	\$0.00	\$0.00	\$80.81
11406-04	Haig Demerjian	\$0.00	\$481.71	\$0.00	\$0.00	\$0.00	\$0.00	\$481.71
11407-12	Lindsey McConachie	\$0.00	\$343.87	\$348.15	\$197.69	\$0.00	\$0.00	\$889.71
11408-21	Patrick M Millay	\$0.00	\$348.69	\$299.09	\$0.00	\$0.00	\$0.00	\$647.78
11409-01	Betty A Abbott	\$0.00	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$9.56
11410-02	Donald S Ballou	\$0.00	\$526.29	\$0.00	\$0.00	\$0.00	\$0.00	\$526.29
11411-03	Jason G Fode	\$0.00	\$534.78	\$0.00	\$0.00	\$0.00	\$0.00	\$534.78
11412-01	Betty A Abbott	\$0.00	\$865.38	\$0.00	\$0.00	\$0.00	\$0.00	\$865.38
11413-03	Dwane Ballou	\$0.00	\$409.23	\$0.00	\$0.00	\$0.00	\$0.00	\$409.23
11415-03	Bruce Ward	\$0.00	\$15.69	\$0.00	\$0.00	\$0.00	\$0.00	\$15.69
11416-05	Jacob C Rushmore	\$0.00	\$372.29	\$0.00	\$0.00	\$0.00	\$0.00	\$372.29
11417-03	Dan Deboer	\$0.00	\$446.01	\$429.47	\$0.00	\$0.00	\$0.00	\$875.48
11418-11	Steve Prysunka	\$0.00	\$185.27	\$0.00	\$0.00	\$0.00	\$0.00	\$185.27
11420-10	Myron St Clair	\$0.00	\$457.03	\$0.00	\$0.00	\$0.00	\$0.00	\$457.03
11421-03	Katie Ludwigsen	\$0.00	\$490.47	\$499.52	\$0.00	\$0.00	\$0.00	\$989.99
11422-04	Sally Brendible	\$0.00	\$339.15	\$0.00	\$0.00	\$0.00	\$0.00	\$339.15
11423-03	Michael J Bunes	\$0.00	\$305.44	\$0.00	\$0.00	\$0.00	\$0.00	\$305.44
24-04	John & Sherri Seine	\$0.00	\$248.80	\$0.00	\$0.00	\$0.00	\$0.00	\$248.80

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11426-04	Nathan Stearns	\$0.00	\$604.94	\$0.00	\$0.00	\$0.00	\$0.00	\$604.94
11427-05	Ron Opheim	\$0.00	\$338.48	\$0.00	\$0.00	\$0.00	\$0.00	\$338.48
11428-03	Kim Lane	\$0.00	\$583.04	\$515.79	\$0.00	\$0.00	\$0.00	\$1,098.83
11429-21	Anthony Anzalone	\$0.00	\$354.76	\$0.00	\$0.00	\$0.00	\$0.00	\$354.76
11430-01	Brian Shilts	\$0.00	\$389.80	\$0.00	\$0.00	\$0.00	\$0.00	\$389.80
11432-03	Robert Goodman	\$0.00	\$3.06	\$3.06	\$3.06	\$3.06	\$399.04	\$411.28
11436-01	Judith Bakeberg	\$0.00	\$439.83	\$0.00	\$0.00	\$0.00	\$0.00	\$439.83
11437-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11438-03	Mary Shilts	\$0.00	\$453.97	\$410.71	\$0.00	\$0.00	\$0.00	\$864.68
11439-02	V. Alan & Leslie Cu	\$0.00	\$133.68	\$0.00	\$0.00	\$0.00	\$0.00	\$133.68
11445-02	Jason Beaty	\$0.00	\$354.20	\$0.00	\$0.00	\$0.00	\$0.00	\$354.20
11446-01	Daniel Griffis	\$0.00	\$6.83	\$6.83	\$6.83	\$6.83	\$851.56	\$878.88
11447-12	Dan Melling	\$0.00	\$329.48	\$0.00	\$0.00	\$0.00	\$0.00	\$329.48
11448-01	Dave Miller	\$0.00	\$522.83	\$0.00	\$0.00	\$0.00	\$0.00	\$522.83
11449-01	Bloom Storage Build	\$0.00	\$13.17	\$0.00	\$0.00	\$0.00	\$0.00	\$13.17
11452-04	Leif Larsson	\$0.00	\$667.03	\$0.00	\$0.00	\$0.00	\$0.00	\$667.03
11453-01	Kitty Angerman	\$0.00	\$186.73	\$0.00	\$0.00	\$0.00	\$0.00	\$186.73
11455-02	Tanner Smith	\$0.00	\$415.63	\$0.00	\$0.00	\$0.00	\$0.00	\$415.63
11456-02	Michael Symons	\$0.00	\$198.74	\$0.00	\$0.00	\$0.00	\$0.00	\$198.74
11457-01	David Rak	\$0.00	\$179.13	\$0.00	\$0.00	\$0.00	\$0.00	\$179.13
11458-01	Richard Buhler	\$0.00	\$543.19	\$0.00	\$0.00	\$0.00	\$0.00	\$543.19
11460-05	Leon Fredrichs	\$0.00	\$407.16	\$0.00	\$0.00	\$0.00	\$0.00	\$407.16
11461-01	Gerald King	\$0.00	\$238.13	\$0.00	\$0.00	\$0.00	\$0.00	\$238.13
11463-03	Karen Leak	\$0.00	\$311.80	\$0.00	\$0.00	\$0.00	\$0.00	\$311.80
11465-12	Bruce Levine	\$0.00	\$465.52	\$98.65	\$0.00	\$0.00	\$0.00	\$564.17
11467-01	Mark Robinson	\$0.00	\$468.75	\$0.00	\$0.00	\$0.00	\$0.00	\$468.75
11468-02	E. Robert Naumann	\$0.00	\$471.54	\$0.00	\$0.00	\$0.00	\$0.00	\$471.54
11469-10	Jack Schirmer	\$0.00	\$261.67	\$0.00	\$0.00	\$0.00	\$0.00	\$261.67
11470-01	Ernest Bliss	\$0.00	\$301.74	\$0.00	\$0.00	\$0.00	\$0.00	\$301.74
11471-04	Ron Johnson	\$0.00	\$9.38	\$0.00	(\$200.00)	\$0.00	(\$85.39)	(\$276.01)
11473-03	Ron Johnson	\$0.00	\$169.30	\$0.00	(\$428.81)	\$0.00	\$0.00	(\$259.51)
11475-01	Michael Bauer	\$0.00	\$359.82	\$0.00	\$0.00	\$0.00	\$0.00	\$359.82
11476-01	Suzanne Byford	\$0.00	\$153.84	\$0.00	\$0.00	\$0.00	\$0.00	\$153.84
11481-01	Steve Helgeson	\$0.00	\$1,024.77	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.77
11482-07	Mark Kramer	\$0.00	\$57.33	\$0.00	\$0.00	\$0.00	\$0.00	\$57.33
11483-01	Rhoda Fochtman	\$0.00	\$692.66	\$491.95	\$0.00	\$0.00	\$0.00	\$1,184.61
11484-01	Roderick Ryll	\$0.00	\$101.55	\$0.00	\$0.00	\$0.00	\$0.00	\$101.55
85-01	Deborah Lee Glass	\$0.00	\$76.88	\$0.00	\$0.00	\$0.00	\$0.00	\$76.88

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11486-05	Jordan L. Glass	\$0.00	\$88.07	\$86.32	\$0.00	\$0.00	\$0.00	\$174.39
11487-01	Kathleen Ann St Cla	\$0.00	\$257.67	\$0.00	\$0.00	\$0.00	\$0.00	\$257.67
11488-02	Paul Huerta	\$0.00	\$256.65	\$0.00	\$0.00	\$0.00	\$0.00	\$256.65
11489-01	Bruce Eagle	\$0.00	\$324.11	\$0.00	\$0.00	\$0.00	\$0.00	\$324.11
11491-01	Lisa M Lebo	\$0.00	\$120.82	\$0.00	\$0.00	\$0.00	\$0.00	\$120.82
11492-02	Brett Stillwaugh	\$0.00	\$317.22	\$0.00	\$0.00	\$0.00	\$0.00	\$317.22
11493-01	Tom & Kim Fisher	\$0.00	\$238.80	\$0.00	\$0.00	\$0.00	\$0.00	\$238.80
11494-12	Christina Purviance	\$0.00	\$360.48	\$0.00	\$0.00	\$0.00	\$0.00	\$360.48
11495-02	Stacy Altepeter	\$0.00	\$112.68	\$0.00	(\$150.00)	(\$100.00)	(\$79.04)	(\$216.36)
11498-02	Amber Al-Haddad	\$0.00	\$202.35	\$114.03	\$0.00	\$0.00	\$0.00	\$316.38
11499-04	Casey Odell-Ferrill	\$0.00	\$311.19	\$300.21	\$293.22	\$0.00	\$0.00	\$904.62
11500-02	Gregory Roberts	\$0.00	\$24.30	\$0.00	\$0.00	\$0.00	\$0.00	\$24.30
11501-11	Mandy Rae Simpson	\$0.00	\$108.25	\$0.00	\$0.00	\$0.00	\$0.00	\$108.25
11502-02	Lawrence Daly	\$0.00	\$341.74	\$0.00	\$0.00	\$0.00	\$0.00	\$341.74
11503-03	Renee Owenson	\$0.00	\$365.35	\$0.00	\$0.00	\$0.00	\$0.00	\$365.35
11504-02	Eric B Lee	\$0.00	\$107.98	\$0.00	\$0.00	\$0.00	\$0.00	\$107.98
11505-04	David Scott Davidso	\$0.00	\$480.01	\$395.41	\$0.00	\$0.00	\$0.00	\$875.42
11506-01	James McComas	\$0.00	\$549.87	\$0.00	\$0.00	\$0.00	\$0.00	\$549.87
11507-12	Caleb Purviance	\$0.00	\$293.37	\$0.00	\$0.00	\$0.00	\$0.00	\$293.37
11508-02	Elizabeth Guyor	\$0.00	\$323.93	\$0.00	\$0.00	\$0.00	\$0.00	\$323.93
11509-01	Greg Wood	\$0.00	\$580.26	\$0.00	\$0.00	\$0.00	\$0.00	\$580.26
11511-01	Nick Kollars	\$0.00	\$197.52	\$0.00	\$0.00	\$0.00	\$0.00	\$197.52
11512-01	Jonna Kautz	\$0.00	\$159.65	\$0.00	\$0.00	\$0.00	\$0.00	\$159.65
11514-01	Tom Rooney	\$0.00	\$68.27	\$0.00	\$0.00	\$0.00	\$0.00	\$68.27
11515-01	George S. Larsen Jr	\$0.00	\$149.84	\$0.00	\$0.00	\$0.00	(\$519.63)	(\$369.79)
11516-06	Wolfe S Larsen	\$0.00	\$88.47	\$0.00	\$0.00	\$0.00	\$0.00	\$88.47
11517-02	Les & Arlene Woodwa	\$0.00	\$412.36	\$0.00	\$0.00	\$0.00	\$0.00	\$412.36
11520-03	Ronald P Gittlein	\$0.00	\$324.44	\$0.00	\$0.00	\$0.00	\$0.00	\$324.44
11522-01	Jim Colier	\$0.00	\$120.69	\$0.00	\$0.00	\$0.00	\$0.00	\$120.69
11523-07	Robert M Stires	\$0.00	\$354.96	\$0.00	\$0.00	\$0.00	\$0.00	\$354.96
11524-04	Holly Padilla	\$0.00	\$237.97	\$174.43	\$0.00	\$0.00	\$0.00	\$412.40
11525-04	Robert J Dalrymple	\$0.00	\$639.01	\$0.00	\$0.00	\$0.00	\$0.00	\$639.01
11527-03	Melody Hazel	\$0.00	\$540.26	\$0.00	\$0.00	\$0.00	\$0.00	\$540.26
11528-03	Rodney D Rhoades	\$0.00	\$196.46	\$371.01	\$0.00	\$0.00	\$0.00	\$567.47
11529-01	Andrea Kizziar	\$0.00	\$360.39	\$0.00	\$0.00	\$0.00	(\$439.84)	(\$79.45)
11530-07	Tyler S Riberio	\$0.00	\$548.21	\$0.00	\$0.00	\$0.00	\$0.00	\$548.21
11531-01	John Verhey & Sylvi	\$0.00	\$310.48	\$0.00	\$0.00	\$0.00	\$0.00	\$310.48
32-02	Jamie Rusaw	\$0.00	\$307.84	\$0.00	\$0.00	\$0.00	\$0.00	\$307.84

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11534-01	Paul & Carol Rushmo	\$0.00	\$523.76	\$553.58	\$0.00	\$0.00	\$0.00	\$1,077.34
11535-02	Chris & Dixie Booke	\$0.00	\$645.39	\$0.00	\$0.00	\$0.00	\$0.00	\$645.39
11537-10	Les Brown	\$0.00	\$336.53	\$0.00	\$0.00	\$0.00	\$0.00	\$336.53
11540-03	Robert Lemke	\$0.00	\$438.96	\$0.00	\$0.00	\$0.00	\$0.00	\$438.96
11541-02	Lynn Allen	\$0.00	\$396.47	\$0.00	\$0.00	\$0.00	\$0.00	\$396.47
11544-01	Harold Conine	\$0.00	\$510.14	\$0.00	\$0.00	\$0.00	\$0.00	\$510.14
11545-01	Don & Marit Stevens	\$0.00	\$492.26	\$432.62	\$0.00	\$0.00	\$0.00	\$924.88
11546-02	Rober Filter	\$0.00	\$27.78	\$0.00	\$0.00	\$0.00	\$0.00	\$27.78
11547-01	Raymond Stokes	\$0.00	\$357.66	\$0.00	\$0.00	\$0.00	\$0.00	\$357.66
11549-02	Kevin Stutz	\$0.00	\$39.87	\$0.00	\$0.00	\$0.00	\$0.00	\$39.87
11550-06	Kevin Stutz	\$0.00	\$378.73	\$0.00	\$0.00	\$0.00	\$0.00	\$378.73
11551-02	Robert Farrell	\$0.00	\$9.56	\$0.00	\$0.00	\$0.00	\$0.00	\$9.56
11552-04	Helen C Peters-Totz	\$0.00	\$313.38	\$323.05	\$0.00	\$0.00	\$0.00	\$636.43
11553-01	Glenn M Smith	\$0.00	\$23.80	\$0.00	\$0.00	\$0.00	\$0.00	\$23.80
11554-01	Glenn M Smith	\$0.00	\$417.71	\$0.00	\$0.00	\$0.00	\$0.00	\$417.71
11557-04	Devon Miller	\$0.00	\$547.85	\$0.00	\$0.00	\$0.00	\$0.00	\$547.85
11563-02	Brooke Leslie	\$0.00	\$645.00	\$557.82	\$0.00	\$0.00	\$0.00	\$1,202.82
11564-01	Deanna Gross	\$0.00	\$279.75	\$0.00	\$0.00	\$0.00	\$0.00	\$279.75
11565-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11566-05	Shawn Curley	\$0.00	\$273.51	\$248.81	\$0.00	\$0.00	\$0.00	\$522.32
11567-01	Terry Coblentz	\$0.00	\$536.23	\$477.48	\$397.60	\$0.00	\$0.00	\$1,411.31
11569-04	Bonnie Allen	\$0.00	\$358.90	\$0.00	\$0.00	\$0.00	\$0.00	\$358.90
11570-02	Bruce Smith Sr	\$0.00	\$588.65	\$0.00	\$0.00	\$0.00	\$0.00	\$588.65
11571-12	James C Gillen Jr	\$0.00	\$460.92	\$159.78	\$0.00	\$0.00	\$0.00	\$620.70
11572-02	Brandon Whitaker	\$0.00	\$769.55	\$0.00	\$0.00	\$0.00	\$0.00	\$769.55
11573-01	Maureen Maxand	\$0.00	\$734.55	\$591.87	\$544.36	\$0.00	\$0.00	\$1,870.78
11574-03	Maureen Maxand	\$0.00	\$8.71	\$8.64	\$8.56	\$0.00	\$0.00	\$25.91
11575-22	Deanna Gross	\$0.00	\$280.31	\$0.00	\$0.00	\$0.00	\$0.00	\$280.31
11576-04	David Silva	\$0.00	\$703.45	\$0.00	\$0.00	\$0.00	\$0.00	\$703.45
11578-01	Harold Bailey	\$0.00	\$262.90	\$0.00	\$0.00	\$0.00	\$0.00	\$262.90
11579-01	Kim & Jeanette Cova	\$0.00	\$764.07	\$0.00	\$0.00	\$0.00	\$0.00	\$764.07
11583-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11584-01	Wrangell Cooperativ	\$0.00	\$13.47	\$0.00	\$0.00	\$0.00	\$0.00	\$13.47
11586-16	Trident Seafoods Co	\$0.00	\$442.90	\$0.00	\$0.00	\$0.00	\$0.00	\$442.90
11587-04	Hungry Beaver Pizza	\$0.00	\$4,218.12	\$4,097.39	\$0.00	\$0.00	\$0.00	\$8,315.51
11588-02	Sue Stevens	\$0.00	\$516.24	\$463.08	\$156.47	\$0.00	\$0.00	\$1,135.79
11589-03	Trident Seafoods Co	\$0.00	\$7,666.81	\$0.00	\$0.00	\$0.00	\$0.00	\$7,666.81
91-24	Sterling Glenn	\$0.00	\$167.87	\$0.00	\$0.00	\$0.00	\$0.00	\$167.87

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11592-42	Connor M Richter	\$0.00	\$3.20	\$3.20	\$3.20	\$3.20	\$434.59	\$447.39
11592-45	Trident Seafoods Co	\$0.00	\$160.59	\$0.00	\$0.00	\$0.00	\$0.00	\$160.59
11593-40	Amber Lynn Wade	\$0.00	\$0.17	\$0.17	\$0.17	\$19.50	\$0.00	\$20.01
11593-41	Dustin C Mitchell	\$0.00	\$174.90	\$157.46	\$154.55	\$0.00	\$0.00	\$486.91
11594-02	Ted Cabot	\$0.00	\$218.21	\$198.68	\$0.00	\$0.00	\$0.00	\$416.89
11595-32	Jordan R Crowley	\$0.00	\$186.92	\$0.00	\$0.00	\$0.00	\$0.00	\$186.92
11596-38	Tammy Sue Damian	\$0.00	\$156.90	\$109.25	\$0.00	\$0.00	\$0.00	\$266.15
11597-11	Mark Stevens	\$0.00	\$196.94	\$194.28	\$179.13	\$0.00	\$0.00	\$570.35
11598-13	Angela Flickinger	\$0.00	\$159.56	\$0.00	\$0.00	\$0.00	\$0.00	\$159.56
11599-01	Churchill Rental	\$0.00	\$787.09	\$0.00	\$0.00	\$0.00	\$0.00	\$787.09
11600-01	Churchill Rental	\$0.00	\$348.46	\$0.00	\$0.00	\$0.00	\$0.00	\$348.46
11601-01	Churchill Rental	\$0.00	\$195.42	\$0.00	\$0.00	\$0.00	\$0.00	\$195.42
11603-07	Alaska Marine Lines	\$0.00	\$34.30	\$0.00	\$0.00	\$0.00	\$0.00	\$34.30
11605-06	Alaska Marine Lines	\$0.00	\$15.79	\$0.00	\$0.00	\$0.00	\$0.00	\$15.79
11620-03	Dave's Welding and	\$0.00	\$523.57	\$0.00	\$0.00	\$0.00	\$0.00	\$523.57
11621-11	Andrew J Zeutzius	\$0.00	\$4.69	\$4.69	\$4.69	\$5.79	\$647.42	\$667.28
11621-12	Freeman & Sons	\$0.00	\$174.19	\$0.00	\$0.00	\$0.00	\$0.00	\$174.19
11622-06	Lonny Delong	\$0.00	\$4.99	\$4.99	\$4.99	\$4.99	\$804.34	\$824.30
11623-03	Trident Seafoods Co	\$0.00	\$929.92	\$0.00	\$0.00	\$0.00	\$0.00	\$929.92
11624-01	Jana Wright	\$0.00	\$624.29	\$416.88	\$0.00	\$0.00	\$0.00	\$1,041.17
11625-02	Tarren's Storage So	\$0.00	\$30.44	\$0.00	\$0.00	\$0.00	\$0.00	\$30.44
11626-01	Curtis Kautz	\$0.00	\$263.46	\$0.00	\$0.00	\$0.00	\$0.00	\$263.46
11629-16	Trident Seafoods Co	\$0.00	\$944.62	\$0.00	\$0.00	\$0.00	\$0.00	\$944.62
11630-01	Kenneth K Davidson	\$0.00	\$365.62	\$0.00	\$0.00	\$0.00	\$0.00	\$365.62
11631-02	Bible Baptist Resid	\$0.00	\$723.64	\$0.00	\$0.00	\$0.00	\$0.00	\$723.64
11633-08	Tracey H Martin	\$0.00	\$460.20	\$0.00	\$0.00	\$0.00	\$0.00	\$460.20
11635-01	Jenkins Welding LLC	\$0.00	\$507.71	\$0.00	\$0.00	\$0.00	\$0.00	\$507.71
11636-03	Shevaun A Meggitt	\$0.00	\$168.76	\$0.00	\$0.00	\$0.00	\$0.00	\$168.76
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	\$2,060.43	\$1,887.97	\$1,397.31	\$0.00	\$0.00	\$5,345.71
11639-16	Wade Jack	\$0.00	\$43.30	\$0.00	\$0.00	\$0.00	\$0.00	\$43.30
11640-03	Larissa Siekawitch	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
11641-06	Dave Ellis	\$0.00	\$325.34	\$279.25	\$0.00	\$0.00	\$0.00	\$604.59
11642-03	Tom Robinson	\$0.00	\$287.91	\$0.00	\$0.00	\$0.00	\$0.00	\$287.91
11645-01	Twyla Nore	\$0.00	\$595.91	\$0.00	\$0.00	\$0.00	\$0.00	\$595.91
11646-01	Brian Ashton	\$0.00	\$450.54	\$353.75	\$0.00	\$0.00	\$0.00	\$804.29
11647-01	Brian Ashton	\$0.00	\$323.42	\$269.80	\$0.00	\$0.00	\$0.00	\$593.22
11649-03	Brian Herman	\$0.00	\$548.22	\$0.00	\$0.00	\$0.00	\$0.00	\$548.22

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11650-13	Bryan Allen	\$0.00	\$431.05	\$0.00	\$0.00	\$0.00	\$0.00	\$431.05
11651-07	Chris & Kathy Black	\$0.00	\$584.26	\$0.00	\$0.00	\$0.00	\$0.00	\$584.26
11652-01	Felix Villarma	\$0.00	\$250.19	\$0.00	\$0.00	\$0.00	\$0.00	\$250.19
11653-10	Bloom Rental	\$0.00	\$234.44	\$0.00	\$0.00	\$0.00	\$0.00	\$234.44
11655-01	Svendsen Marine LLC	\$0.00	\$2,490.21	\$2,070.22	\$0.00	\$0.00	\$0.00	\$4,560.43
11656-02	Randy Easterly	\$0.00	\$744.75	\$0.00	\$0.00	\$0.00	\$0.00	\$744.75
11657-07	Laura Massin	\$0.00	\$262.83	\$245.73	\$0.00	\$0.00	\$0.00	\$508.56
11658-23	Jared A Becker	\$0.00	\$215.65	\$0.00	\$0.00	\$0.00	\$0.00	\$215.65
11659-11	Molly J Prysunka	\$0.00	\$0.83	\$0.83	\$4.20	\$93.34	\$0.00	\$99.20
11659-12	Laura Massin	\$0.00	\$160.87	\$162.59	\$0.00	\$0.00	\$0.00	\$323.46
11660-01	Patty Gilbert	\$0.00	\$752.74	\$0.00	\$0.00	\$0.00	\$0.00	\$752.74
11661-07	Dennis R Edens	\$0.00	\$378.05	\$0.00	\$0.00	\$0.00	\$0.00	\$378.05
11662-01	Joel & Tis Peterman	\$0.00	\$467.07	\$0.00	\$0.00	\$0.00	\$0.00	\$467.07
11663-11	Kaylyn Easterly	\$0.00	\$593.52	\$0.00	\$0.00	\$0.00	\$0.00	\$593.52
11664-01	Neal Soeteber	\$0.00	\$275.89	\$0.00	\$0.00	\$0.00	\$0.00	\$275.89
11666-17	Bertha M Marsh	\$0.00	\$371.95	\$0.00	\$0.00	\$0.00	\$0.00	\$371.95
11667-10	Neal Soeteber	\$0.00	\$62.51	\$0.00	\$0.00	\$0.00	\$0.00	\$62.51
11668-06	Larissa Siekawitch	\$0.00	\$895.56	\$0.00	\$0.00	\$0.00	\$0.00	\$895.56
11669-15	Bruce Harding	\$0.00	\$78.97	\$0.00	\$0.00	\$0.00	\$0.00	\$78.97
11670-15	Nancy Delperio	\$0.00	\$286.25	\$0.00	\$0.00	\$0.00	\$0.00	\$286.25
11672-24	John T Pullman	\$0.00	\$315.12	\$0.00	\$0.00	\$0.00	\$0.00	\$315.12
11673-19	Zack Nelson	\$0.00	\$175.47	\$0.00	\$0.00	\$0.00	\$0.00	\$175.47
11674-12	Mike White	\$0.00	\$384.05	\$0.00	\$0.00	\$0.00	\$0.00	\$384.05
11675-01	Carol Hay	\$0.00	\$270.08	\$0.00	\$0.00	\$0.00	\$0.00	\$270.08
11676-01	Carol Hay	\$0.00	\$8.89	\$0.00	\$0.00	\$0.00	\$0.00	\$8.89
11677-02	Amber Hommel	\$0.00	\$526.56	\$0.00	\$0.00	\$0.00	\$0.00	\$526.56
11678-24	Patrick J Freeman	\$0.00	\$211.86	\$0.00	\$0.00	\$0.00	\$0.00	\$211.86
11679-04	John Yeager	\$0.00	\$749.21	\$0.00	\$0.00	\$0.00	\$0.00	\$749.21
11680-01	Arnold Bakke Sr	\$0.00	\$206.13	\$0.00	\$0.00	\$0.00	\$0.00	\$206.13
11681-16	Don Sorric	\$0.00	\$233.60	\$0.00	\$0.00	\$0.00	\$0.00	\$233.60
11682-30	Superior Marine Ser	\$0.00	\$124.35	\$0.00	\$0.00	\$0.00	\$0.00	\$124.35
11683-06	Superior Marine Ser	\$0.00	\$388.34	\$0.00	\$0.00	\$0.00	\$0.00	\$388.34
11684-14	Jazmyn Wright	\$0.00	\$228.56	\$0.00	\$0.00	\$0.00	\$0.00	\$228.56
11685-06	Aaron Angerman	\$0.00	\$1,002.50	\$636.44	\$0.00	\$0.00	\$0.00	\$1,638.94
11686-01	Roxanna Petticrew	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
11687-04	Kim Christian	\$0.00	\$540.43	\$0.00	\$0.00	\$0.00	\$0.00	\$540.43
11688-01	Clara Haley	\$0.00	\$378.18	\$261.95	\$0.00	\$0.00	\$0.00	\$640.13
92-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11693-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11694-01	Janice Emde	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
11695-06	Island Salon	\$0.00	\$324.57	\$0.00	\$0.00	\$0.00	\$0.00	\$324.57
11696-04	Bonnie Ritchie	\$0.00	\$229.55	\$217.77	\$0.00	\$0.00	\$0.00	\$447.32
11697-02	Bonnie Ritchie	\$0.00	\$20.75	\$19.98	\$0.00	\$0.00	\$0.00	\$40.73
11698-02	Bonnie Ritchie	\$0.00	\$495.81	\$308.73	\$0.00	\$0.00	\$0.00	\$804.54
11701-03	Bonnie Ritchie	\$0.00	\$455.74	\$411.48	\$0.00	\$0.00	\$0.00	\$867.22
11702-01	Kelly Buness	\$0.00	\$356.42	\$0.00	\$0.00	\$0.00	\$0.00	\$356.42
11703-09	Karri Buness	\$0.00	\$445.96	\$0.00	\$0.00	\$0.00	\$0.00	\$445.96
11704-11	Lynn D Maxand	\$0.00	\$152.66	\$0.00	\$0.00	\$0.00	\$0.00	\$152.66
11705-01	John Agostine	\$0.00	\$694.56	\$0.00	\$0.00	\$0.00	\$0.00	\$694.56
11707-01	Lauran Woolery	\$0.00	\$524.60	\$0.00	\$0.00	\$0.00	\$0.00	\$524.60
11708-10	Valerie K Massie	\$0.00	\$185.57	\$0.00	\$0.00	\$0.00	\$0.00	\$185.57
11710-02	Samuel R Privett II	\$0.00	\$574.01	\$0.00	\$0.00	\$0.00	\$0.00	\$574.01
11711-01	Dave Hartung Estate	\$0.00	\$294.87	\$0.00	\$0.00	\$0.00	\$0.00	\$294.87
11712-03	Roger Purdy	\$0.00	\$78.14	\$0.00	\$0.00	\$0.00	\$0.00	\$78.14
11715-02	Joseph Hommel	\$0.00	\$612.77	\$0.00	\$0.00	\$0.00	\$0.00	\$612.77
11716-03	Petro Marine Servic	\$0.00	\$514.24	\$0.00	\$0.00	\$0.00	\$0.00	\$514.24
11717-02	Petro Marine Servic	\$0.00	\$488.64	\$0.00	\$0.00	\$0.00	\$0.00	\$488.64
11718-01	Benn Curtis	\$0.00	\$994.91	\$0.00	\$0.00	\$0.00	\$0.00	\$994.91
11719-04	Richard Teague	\$0.00	\$195.44	\$0.00	\$0.00	\$0.00	\$0.00	\$195.44
11720-01	Robert & Debra Prun	\$0.00	\$442.89	\$0.00	\$0.00	\$0.00	\$0.00	\$442.89
11721-01	Jeff & Michelle K J	\$0.00	\$651.25	\$0.00	\$0.00	\$0.00	\$0.00	\$651.25
11722-02	Josh Blatchley	\$0.00	\$343.71	\$0.00	\$0.00	\$0.00	\$0.00	\$343.71
11723-01	Breakwater Seafoods	\$0.00	\$16.10	\$0.00	\$0.00	\$0.00	\$0.00	\$16.10
11724-05	Georgia Hay	\$0.00	\$187.74	\$0.00	\$0.00	\$0.00	\$0.00	\$187.74
11725-01	Richard Kaer	\$0.00	\$506.41	\$0.00	\$0.00	\$0.00	\$0.00	\$506.41
11726-01	Charles Petticrew	\$0.00	\$312.90	\$0.00	\$0.00	\$0.00	\$0.00	\$312.90
11727-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11728-01	William & Deveril B	\$0.00	\$736.47	\$0.00	\$0.00	\$0.00	\$0.00	\$736.47
11729-02	Michelle D Thomasse	\$0.00	\$747.69	\$0.00	\$0.00	\$0.00	\$0.00	\$747.69
11730-01	William Privett	\$0.00	\$656.01	\$0.00	\$0.00	\$0.00	\$0.00	\$656.01
11731-03	Harry Churchill	\$0.00	\$303.43	\$0.00	\$0.00	\$0.00	\$0.00	\$303.43
11732-01	Dave Brown	\$0.00	\$762.44	\$0.00	\$0.00	\$0.00	\$0.00	\$762.44
11734-01	Mark Pempek	\$0.00	\$698.29	\$0.00	\$0.00	\$0.00	\$0.00	\$698.29
11735-02	Jeanna Wittwer	\$0.00	\$103.15	\$0.00	\$0.00	\$0.00	\$0.00	\$103.15
11736-01	Eric & Joan Kading	\$0.00	\$54.89	\$0.00	\$0.00	\$0.00	\$0.00	\$54.89
11737-07	Eric & Joan Kading	\$0.00	\$23.80	\$0.00	\$0.00	\$0.00	\$0.00	\$23.80

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11738-05	Taylor Properties L	\$0.00	\$1,887.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.40
11740-01	Kaer Trucking	\$0.00	\$169.68	\$0.00	\$0.00	\$0.00	\$0.00	\$169.68
11741-01	Wayne Kaer	\$0.00	\$99.07	\$0.00	\$0.00	\$0.00	\$0.00	\$99.07
11742-09	Todd Torvend	\$0.00	\$439.52	\$0.00	\$0.00	\$0.00	\$0.00	\$439.52
11743-02	Alaska Waters	\$0.00	\$769.31	\$0.00	\$0.00	\$0.00	\$0.00	\$769.31
11744-02	Touchpoint Alaska M	\$0.00	\$1,017.39	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.39
11746-03	Dale McMurren	\$0.00	\$537.67	\$490.68	\$446.52	\$0.00	\$0.00	\$1,474.87
11747-04	Charles & Pam Haubr	\$0.00	\$969.99	\$0.00	\$0.00	\$0.00	\$0.00	\$969.99
11748-04	Chadd L Yoder	\$0.00	\$700.24	\$0.00	\$0.00	\$0.00	\$0.00	\$700.24
11749-01	Doug McCloskey	\$0.00	\$397.09	\$0.00	\$0.00	\$0.00	\$0.00	\$397.09
11750-02	Gigi Torgramsen	\$0.00	\$1,293.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.14
11751-01	John Taylor Shop	\$0.00	\$357.61	\$0.00	\$0.00	\$0.00	\$0.00	\$357.61
11752-02	White Enterprises	\$0.00	\$54.31	\$10.09	\$0.00	\$0.00	\$0.00	\$64.40
11754-01	Wrangell Senior Mai	\$0.00	\$77.01	\$0.00	\$0.00	\$0.00	\$0.00	\$77.01
11755-01	Wrangell Senior Apa	\$0.00	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$3,981.57
11756-01	DOT&PF Southcoast S	\$0.00	\$33.64	\$32.49	\$0.00	\$0.00	\$0.00	\$66.13
11757-01	Tlingit & Haida Hea	\$0.00	\$413.99	\$0.00	\$0.00	\$0.00	\$0.00	\$413.99
11758-01	Wrangell Elementary	\$0.00	\$3,168.63	\$2,722.23	\$0.00	\$0.00	\$0.00	\$5,890.86
11759-01	Wrangell Public Sch	\$0.00	\$1,335.81	\$1,231.85	\$0.00	\$0.00	\$0.00	\$2,567.66
11760-03	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11762-02	Job Montoy	\$0.00	\$379.98	\$0.00	\$0.00	\$0.00	\$0.00	\$379.98
11763-02	Glen Decker	\$0.00	\$594.32	\$0.00	\$0.00	\$0.00	\$0.00	\$594.32
11764-02	Kadin Corporation	\$0.00	\$86.33	\$78.71	\$0.00	\$0.00	\$0.00	\$165.04
11765-04	Geoffrey Stutz	\$0.00	\$415.34	\$0.00	\$0.00	\$0.00	\$0.00	\$415.34
11766-01	Kadin Corporation	\$0.00	\$550.28	\$533.56	\$0.00	\$0.00	\$0.00	\$1,083.84
11767-01	Mike D Shilts	\$0.00	\$379.00	\$300.61	\$0.00	\$0.00	\$0.00	\$679.61
11768-08	Frank Roberts	\$0.00	\$620.99	\$0.00	\$0.00	\$0.00	\$0.00	\$620.99
11769-05	Sam Carney	\$0.00	\$531.38	\$0.00	\$0.00	\$0.00	\$0.00	\$531.38
11770-02	Derrick Beverly	\$0.00	\$302.27	\$0.00	\$0.00	\$0.00	\$0.00	\$302.27
11771-02	Jeff Barlow	\$0.00	\$374.44	\$0.00	\$0.00	\$0.00	\$0.00	\$374.44
11772-08	Bernie Massin	\$0.00	\$402.57	\$0.00	\$0.00	\$0.00	\$0.00	\$402.57
11774-01	DOT&PF Southcoast S	\$0.00	\$22.89	\$23.32	\$0.00	\$0.00	\$0.00	\$46.21
11775-08	Dorianne Sprehe	\$0.00	\$411.26	\$0.00	\$0.00	\$0.00	\$0.00	\$411.26
11776-03	Kyle Lewis	\$0.00	\$439.88	\$0.00	\$0.00	\$0.00	\$0.00	\$439.88
11777-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11778-01	Seventh Day Adventi	\$0.00	\$594.21	\$0.00	\$0.00	\$0.00	\$0.00	\$594.21
11779-01	Doug McMurren	\$0.00	\$236.42	\$250.55	\$230.39	\$0.00	\$0.00	\$717.36
80-02	Barre Gadd	\$0.00	\$405.41	\$424.49	\$0.00	\$0.00	\$0.00	\$829.90

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
11781-01	Diane Lightner	\$0.00	\$666.40	\$0.00	\$0.00	\$0.00	\$0.00	\$666.40
11782-09	Alexander J Riordan	\$0.00	\$478.21	\$403.13	\$0.00	\$0.00	\$0.00	\$881.34
11783-10	Tony Massin	\$0.00	\$535.22	\$475.00	\$0.00	\$0.00	\$0.00	\$1,010.22
11981-02	Kathryn A Betterton	\$0.00	\$0.64	(\$69.02)	\$0.00	\$0.00	\$0.00	(\$68.38)
11982-01	Kay Larson	\$0.00	\$501.33	\$0.00	\$0.00	\$0.00	\$0.00	\$501.33
11983-06	Chris Stewart	\$0.00	\$578.38	\$0.00	\$0.00	\$0.00	\$0.00	\$578.38
11984-02	Adam Morse	\$0.00	\$589.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.00
11985-06	Tlingit & Haida Reg	\$0.00	\$544.13	\$0.00	\$0.00	\$0.00	\$0.00	\$544.13
11986-02	Randolph Kalkins	\$0.00	\$317.19	\$0.00	\$0.00	\$0.00	\$0.00	\$317.19
11987-05	Dacee Gillen	\$0.00	\$102.87	\$0.00	\$0.00	\$0.00	(\$192.18)	(\$89.31)
11988-06	Tlingit & Haida Reg	\$0.00	\$59.98	\$0.00	\$0.00	\$0.00	\$0.00	\$59.98
11989-08	Jennifer Ludwigsen	\$0.00	\$100.56	\$105.11	\$28.05	\$0.00	\$0.00	\$233.72
11990-05	Bart L. Churchill	\$0.00	\$26.40	\$0.00	\$0.00	\$0.00	\$0.00	\$26.40
11991-03	Marzieh Schenk	\$0.00	\$31.92	\$0.00	\$0.00	\$0.00	\$0.00	\$31.92
11992-08	Krista Gillen	\$0.00	\$137.04	\$70.77	\$0.00	\$0.00	\$0.00	\$207.81
11993-04	Esther Ashton	\$0.00	\$393.97	\$0.00	\$0.00	\$0.00	\$0.00	\$393.97
11994-02	Amy Ferdinand	\$0.00	\$56.96	\$26.94	\$0.00	\$0.00	\$0.00	\$83.90
11995-07	Micaleah Larsen	\$0.00	\$254.34	\$0.00	\$0.00	\$0.00	\$0.00	\$254.34
11996-05	Marilyn J Mork	\$0.00	\$163.91	\$0.00	\$0.00	\$0.00	\$0.00	\$163.91
11997-05	Bonnie Ritchie	\$0.00	\$150.29	\$114.47	\$0.00	\$0.00	\$0.00	\$264.76
11998-07	Rudy Briskar	\$0.00	\$10.34	(\$152.94)	(\$106.98)	(\$80.39)	\$0.00	(\$329.97)
11999-02	Fred E Elmore	\$0.00	\$48.26	\$0.00	\$0.00	\$0.00	\$0.00	\$48.26
12000-04	Glacier Larsen	\$0.00	\$299.21	\$0.00	\$0.00	\$0.00	\$0.00	\$299.21
12001-03	Arthur Larsen	\$0.00	\$51.63	\$0.00	\$0.00	\$0.00	(\$1,617.82)	(\$1,566.19)
12002-01	Ron Gillen	\$0.00	\$309.35	\$0.00	\$0.00	\$0.00	\$0.00	\$309.35
12003-05	David Gillen Jr	\$0.00	\$719.29	\$89.72	\$0.00	\$0.00	\$0.00	\$809.01
12004-05	Kenneth Orrin Hoyt	\$0.00	\$827.76	\$0.00	\$0.00	\$0.00	\$0.00	\$827.76
12006-28	Jackie E Hanson	\$0.00	\$449.12	\$0.00	\$0.00	\$0.00	\$0.00	\$449.12
12007-17	Bobbi Jo Gillen	\$0.00	\$496.01	\$0.00	\$0.00	\$0.00	\$0.00	\$496.01
12008-07	Cliff White-Rental	\$0.00	(\$268.57)	\$0.00	\$0.00	\$0.00	\$0.00	(\$268.57)
12009-01	American Legion	\$0.00	\$890.25	\$0.00	\$0.00	\$0.00	\$0.00	\$890.25
12010-01	Forest McMurren	\$0.00	\$347.96	\$336.47	\$333.67	\$0.00	\$0.00	\$1,018.10
12011-20	Andrea Gillen	\$0.00	\$238.34	\$0.00	\$0.00	\$0.00	\$0.00	\$238.34
12012-16	The Bay Company	\$0.00	\$237.18	\$0.00	\$0.00	\$0.00	\$0.00	\$237.18
12013-26	Teresa Flores	\$0.00	\$186.42	\$0.00	\$0.00	\$0.00	\$0.00	\$186.42
12014-18	Tracy Landis	\$0.00	\$200.57	\$0.00	\$0.00	\$0.00	\$0.00	\$200.57
12015-31	Diane Bloom	\$0.00	\$197.93	\$0.00	\$0.00	\$0.00	\$0.00	\$197.93
16-15	Gregg K Nakamasu	\$0.00	\$303.65	\$0.00	\$0.00	\$0.00	\$0.00	\$303.65

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12017-02	Garnet Rentals LLC	\$0.00	\$1,419.42	\$1,249.00	\$0.00	\$0.00	\$0.00	\$2,668.42
12018-10	Reginald K Williams	\$0.00	\$2.41	\$2.41	\$2.41	\$2.41	\$285.79	\$295.43
12018-11	Jason Devyn Mathieu	\$0.00	\$0.78	\$0.78	\$2.58	\$88.31	\$0.00	\$92.45
12018-12	Garnet Rentals LLC	\$0.00	\$43.17	\$42.30	\$0.00	\$0.00	\$0.00	\$85.47
12019-37	Alyssa N Howell	\$0.00	\$207.20	\$0.00	\$0.00	\$0.00	\$0.00	\$207.20
12020-06	Artha W Deruyter	\$0.00	\$465.83	\$0.00	\$0.00	\$0.00	\$0.00	\$465.83
12021-10	Ryan Reeves	\$0.00	\$469.57	\$0.00	\$0.00	\$0.00	\$0.00	\$469.57
12022-01	Jim Early	\$0.00	\$531.71	\$0.00	\$0.00	\$0.00	\$0.00	\$531.71
12023-02	Frank Roppel	\$0.00	\$236.49	\$0.00	\$0.00	\$0.00	\$0.00	\$236.49
12025-06	Jean Arnold	\$0.00	\$514.32	\$0.00	\$0.00	\$0.00	\$0.00	\$514.32
12026-07	Adrienne McLaughlin	\$0.00	\$695.45	\$0.00	\$0.00	\$0.00	\$0.00	\$695.45
12027-08	Jason Rinas	\$0.00	\$337.63	\$0.00	\$0.00	\$0.00	\$0.00	\$337.63
12028-01	Frank Rice	\$0.00	\$300.75	\$0.00	\$0.00	\$0.00	\$0.00	\$300.75
12029-05	Benjamiin H Merry	\$0.00	\$481.13	\$0.00	\$0.00	\$0.00	\$0.00	\$481.13
12030-01	Salvation Army	\$0.00	\$1,167.46	\$1,106.32	\$956.80	\$820.58	\$0.00	\$4,051.16
12031-04	Zachary Taylor	\$0.00	\$719.39	\$0.00	\$0.00	\$0.00	\$0.00	\$719.39
12033-01	Craig Villarma	\$0.00	\$500.42	\$0.00	\$0.00	\$0.00	\$0.00	\$500.42
12034-01	Don McConachie	\$0.00	\$380.54	\$0.00	\$0.00	\$0.00	\$0.00	\$380.54
12035-01	Harborlight Church	\$0.00	\$577.98	\$637.44	\$0.00	\$0.00	\$0.00	\$1,215.42
12036-04	Michael Lockabey	\$0.00	\$503.60	\$0.00	\$0.00	\$0.00	\$0.00	\$503.60
12038-07	Alyssa Carmichael	\$0.00	\$94.20	\$81.74	\$0.00	\$0.00	\$0.00	\$175.94
12039-18	Michelle Lopez	\$0.00	\$108.01	\$61.22	\$71.79	\$0.00	\$0.00	\$241.02
12040-21	Maylee M Israelson	\$0.00	\$67.23	\$0.00	\$0.00	\$0.00	(\$119.43)	(\$52.20)
12041-10	Judy Guggenbickler	\$0.00	\$39.20	\$0.00	\$0.00	\$0.00	\$0.00	\$39.20
12042-01	Alaska Housing Fina	\$0.00	\$3,402.90	\$0.00	\$0.00	\$0.00	\$0.00	\$3,402.90
12043-18	Sabrina W Daly	\$0.00	(\$54.66)	\$0.00	\$0.00	\$0.00	\$0.00	(\$54.66)
12044-29	Jennifer A Luzzo	\$0.00	\$26.23	\$32.08	\$0.00	\$0.00	\$0.00	\$58.31
12045-15	Lorna M Salchenberg	\$0.00	\$57.63	\$59.64	\$0.73	\$0.00	\$0.00	\$118.00
12046-20	Aundria Martin	\$0.00	\$88.82	\$83.12	\$0.00	\$0.00	\$0.00	\$171.94
12047-23	Tatiana Daly	\$0.00	\$44.83	\$0.00	\$0.00	\$0.00	\$0.00	\$44.83
12048-16	Barbara Coleman	\$0.00	\$44.34	\$0.00	\$0.00	\$0.00	(\$852.07)	(\$807.73)
12049-15	Serina N Mathiew	\$0.00	\$58.09	\$0.00	\$0.00	\$0.00	\$0.00	\$58.09
12050-19	Liana K Carney	\$0.00	\$56.10	\$0.00	\$0.00	\$0.00	\$0.00	\$56.10
12051-01	Alaska Housing Fina	\$0.00	\$7,604.92	\$0.00	\$0.00	\$0.00	\$0.00	\$7,604.92
12052-04	Georgia Lewis	\$0.00	\$30.09	\$0.00	\$0.00	\$0.00	(\$1,367.04)	(\$1,336.95)
12053-16	Tessa Appleman	\$0.00	\$39.20	\$0.00	\$0.00	\$0.00	(\$1,894.78)	(\$1,855.58)
12054-03	Peter Landrigan	\$0.00	\$30.26	\$0.00	\$0.00	\$0.00	\$0.00	\$30.26
55-07	Jessie M Franks III	\$0.00	\$33.57	\$0.00	\$0.00	\$0.00	(\$1,381.41)	(\$1,347.84)

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12056-01	Alaska Housing Fina	\$0.00	\$45.60	\$0.00	\$0.00	\$0.00	\$0.00	\$45.60
12057-18	Nikka Mork	\$0.00	\$24.79	\$0.00	\$0.00	\$0.00	\$0.00	\$24.79
12058-21	Adrian J D Martin	\$0.00	\$0.38	\$0.38	\$0.38	\$0.38	\$46.29	\$47.81
12058-23	Patti Jo Livingston	\$0.00	\$59.91	\$0.00	\$0.00	\$0.00	\$0.00	\$59.91
12059-19	Rebecca L Mork	\$0.00	\$54.93	\$0.00	\$0.00	\$0.00	(\$686.89)	(\$631.96)
12060-16	Kari N Massin	\$0.00	\$36.55	\$0.00	\$0.00	\$0.00	(\$922.55)	(\$886.00)
12061-19	Leah Liukkonen	\$0.00	\$31.42	\$0.00	\$0.00	\$0.00	\$0.00	\$31.42
12062-14	David C Shull	\$0.00	\$42.02	\$0.00	\$0.00	\$0.00	\$0.00	\$42.02
12063-26	Angelina S Respecia	\$0.00	\$80.76	\$0.00	\$0.00	\$0.00	\$0.00	\$80.76
12064-21	Susan Beebe	\$0.00	\$41.23	\$42.71	\$0.00	\$0.00	\$0.00	\$83.94
12065-13	Angie Mork	\$0.00	\$26.28	\$0.00	\$0.00	\$0.00	(\$1,050.55)	(\$1,024.27)
12066-15	Jodie Perez	\$0.00	\$30.33	\$27.45	\$0.00	\$0.00	\$0.00	\$57.78
12067-21	Seth Thompson	\$0.00	\$15.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15.18
12068-19	Johnathan C Freeman	\$0.00	\$54.12	\$48.23	\$8.89	\$0.00	\$0.00	\$111.24
12069-01	Alaska Housing Fina	\$0.00	\$2,666.90	\$0.00	\$0.00	\$0.00	\$0.00	\$2,666.90
12070-13	Brandie M Webster	\$0.00	\$56.92	\$0.00	(\$32.68)	\$0.00	\$0.00	\$24.24
12071-15	Dante J Deang	\$0.00	\$63.37	\$0.00	\$0.00	\$0.00	\$0.00	\$63.37
12072-13	Jessie Brady	\$0.00	\$34.73	\$0.00	\$0.00	\$0.00	\$0.00	\$34.73
12073-14	Shamika L Jones	\$0.00	\$57.59	\$0.00	\$0.00	\$0.00	\$0.00	\$57.59
12074-08	Rebecca S Simpson	\$0.00	\$34.56	\$0.00	\$0.00	\$0.00	(\$2,263.20)	(\$2,228.64)
12075-18	Dianne L Simpson	\$0.00	\$23.47	\$0.00	\$0.00	\$0.00	(\$2,351.46)	(\$2,327.99)
12076-31	Arthur Gilbert	\$0.00	\$69.03	\$0.00	\$0.00	\$0.00	\$0.00	\$69.03
12077-11	Avril Rhoades	\$0.00	\$39.01	\$34.73	\$0.00	\$0.00	\$0.00	\$73.74
12078-01	Alaska Housing Fina	\$0.00	\$2,387.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,387.96
12079-25	Benjamin R Jackson	\$0.00	\$6.69	\$0.00	\$0.00	\$0.00	\$0.00	\$6.69
12080-23	Kelly Foster	\$0.00	\$0.58	\$0.58	\$0.58	\$0.58	\$83.93	\$86.25
12080-27	Andrea K Manery	\$0.00	\$29.68	\$29.93	\$0.00	\$0.00	\$0.00	\$59.61
12081-04	Michael McLaughlin	\$0.00	\$25.46	\$0.00	\$0.00	\$0.00	\$0.00	\$25.46
12082-21	David McHolland	\$0.00	\$44.50	\$0.00	\$0.00	\$0.00	\$0.00	\$44.50
12083-32	Vanessa Aitken	\$0.00	\$31.08	\$0.00	\$0.00	\$0.00	(\$245.28)	(\$214.20)
12084-10	Mel Gadd	\$0.00	\$45.16	\$0.00	\$0.00	\$0.00	\$0.00	\$45.16
12085-28	Spencer Boakes	\$0.00	\$1.43	\$1.43	\$1.43	\$1.43	\$208.01	\$213.73
12085-30	Kody L Paul	\$0.00	\$52.75	\$34.56	\$0.00	\$0.00	\$0.00	\$87.31
12086-17	Christopher V Byfor	\$0.00	\$1.60	\$0.00	\$0.00	\$0.00	\$0.00	\$1.60
12087-01	Alaska Housing Fina	\$0.00	\$2,376.69	\$0.00	\$0.00	\$0.00	\$0.00	\$2,376.69
12088-22	Byron Cady	\$0.00	\$3.79	(\$52.07)	(\$14.12)	\$0.00	\$0.00	(\$62.40)
12089-07	Alaska Housing Fina	\$0.00	\$34.16	\$0.00	\$0.00	\$0.00	\$0.00	\$34.16
90-03	Honey Campbell	\$0.00	\$18.83	\$0.00	\$0.00	\$0.00	(\$3,061.62)	(\$3,042.79)

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
12091-17	Levi S Dow JR	\$0.00	\$44.67	(\$64.82)	\$0.00	\$0.00	\$0.00	(\$20.15)
12092-04	Ty Harding	\$0.00	\$42.02	\$0.00	\$0.00	\$0.00	(\$984.32)	(\$942.30)
12093-03	Marline Fain	\$0.00	\$13.03	\$0.00	\$0.00	\$0.00	(\$3,254.32)	(\$3,241.29)
12093-04	Alaska Housing Fina	\$0.00	\$13.42	\$0.00	\$0.00	\$0.00	\$0.00	\$13.42
12094-04	Samuel Campus	\$0.00	\$35.06	\$0.00	\$0.00	\$0.00	(\$581.89)	(\$546.83)
12095-15	Thomas J Soeurt	\$0.00	\$36.88	\$0.00	\$0.00	\$0.00	\$0.00	\$36.88
12096-01	Alaska Housing Fina	\$0.00	\$2,332.99	\$0.00	\$0.00	\$0.00	\$0.00	\$2,332.99
12097-09	Randy Churchill	\$0.00	\$209.26	\$0.00	\$0.00	\$0.00	\$0.00	\$209.26
12098-01	Sueann Guggenbickle	\$0.00	\$794.30	\$0.00	\$0.00	\$0.00	\$0.00	\$794.30
12099-11	USDA C/O MetTel	\$0.00	\$518.48	\$0.00	\$0.00	\$0.00	\$0.00	\$518.48
12100-07	USDA C/O MetTel	\$0.00	\$269.32	\$0.00	\$0.00	\$0.00	\$0.00	\$269.32
12101-01	USDA C/O MetTel	\$0.00	\$186.36	\$0.00	\$0.00	\$0.00	\$0.00	\$186.36
12102-16	SEAK Behaviorial Hea	\$0.00	\$314.83	\$0.00	\$0.00	\$0.00	\$0.00	\$314.83
12103-02	Bert McCay	\$0.00	\$793.75	\$0.00	\$0.00	\$0.00	\$0.00	\$793.75
12104-16	Pml Eye Opener Rent	\$0.00	\$315.69	\$301.44	\$0.00	\$0.00	\$0.00	\$617.13
12105-19	McKinley Ward	\$0.00	\$441.44	\$0.00	\$0.00	\$0.00	\$0.00	\$441.44
12106-33	Nicole C Szyller	\$0.00	\$340.12	\$0.00	\$0.00	\$0.00	\$0.00	\$340.12
12107-05	Johnson Rental	\$0.00	\$345.09	\$0.00	\$0.00	\$0.00	\$0.00	\$345.09
12108-27	Annette Thompson	\$0.00	\$119.10	\$0.00	\$0.00	(\$200.00)	(\$59.63)	(\$140.53)
12109-02	Johnson Rental	\$0.00	\$81.91	\$0.00	\$0.00	\$0.00	\$0.00	\$81.91
12110-02	James & Lisa Brooks	\$0.00	\$537.14	\$0.00	\$0.00	\$0.00	\$0.00	\$537.14
12111-04	Maxine Neyman	\$0.00	\$349.38	\$0.00	\$0.00	\$0.00	\$0.00	\$349.38
12112-04	David Roane Jr.	\$0.00	\$658.21	\$711.06	\$590.66	\$0.00	\$0.00	\$1,959.93
12113-07	Damon R Roher	\$0.00	\$401.66	\$0.00	\$0.00	\$0.00	\$0.00	\$401.66
12114-01	Nancy Seimears	\$0.00	\$684.32	\$0.00	\$0.00	\$0.00	\$0.00	\$684.32
12115-05	Paul Lofftus	\$0.00	\$594.65	\$0.00	\$0.00	\$0.00	\$0.00	\$594.65
12116-03	John Roundtree	\$0.00	\$723.66	\$547.64	\$0.00	\$0.00	\$0.00	\$1,271.30
12117-01	Dennis Reed	\$0.00	\$238.84	\$0.00	\$0.00	\$0.00	\$0.00	\$238.84
12118-25	Duane Ricker	\$0.00	\$436.92	\$0.00	\$0.00	\$0.00	\$0.00	\$436.92
12119-06	Darren Easterly	\$0.00	\$647.88	\$0.00	\$0.00	\$0.00	\$0.00	\$647.88
12120-14	Jeremy Welch	\$0.00	\$439.86	\$0.00	\$0.00	\$0.00	\$0.00	\$439.86
12122-07	Ray Rogers	\$0.00	\$532.18	\$0.00	\$0.00	\$0.00	\$0.00	\$532.18
12123-02	Georgia M Selfridge	\$0.00	\$969.00	\$0.00	\$0.00	\$0.00	\$0.00	\$969.00
12124-01	Brent Mill	\$0.00	\$685.60	\$0.00	\$0.00	\$0.00	\$0.00	\$685.60
12125-04	Kassee M Schlotzhau	\$0.00	\$430.12	\$0.00	\$0.00	\$0.00	\$0.00	\$430.12
12126-07	Bridgette Petticrew	\$0.00	\$370.00	\$347.97	\$213.02	\$0.00	\$0.00	\$930.99
12127-02	Robert Kuntz	\$0.00	\$420.43	(\$332.78)	\$0.00	\$0.00	\$0.00	\$87.65
28-04	Andy Hoyt	\$0.00	\$612.42	\$0.00	\$0.00	\$0.00	\$0.00	\$612.42

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12129-06	David W Brown	\$0.00	\$511.99	\$0.00	\$0.00	\$0.00	\$0.00	\$511.99
12130-02	Jason Rooney	\$0.00	\$364.98	\$677.80	\$0.00	\$0.00	\$0.00	\$1,042.78
12131-09	Rabecca L Lehnherr	\$0.00	\$278.98	\$51.52	\$0.00	\$0.00	\$0.00	\$330.50
12132-01	Ronald Merritt	\$0.00	\$273.54	\$0.00	\$0.00	\$0.00	\$0.00	\$273.54
12133-07	Lacey Soeteber	\$0.00	\$381.09	\$0.00	\$0.00	\$0.00	\$0.00	\$381.09
12134-01	David Gillen	\$0.00	\$280.99	\$0.00	\$0.00	\$0.00	\$0.00	\$280.99
12135-01	David Gillen	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12136-08	SEARHC c/o of Engie	\$0.00	\$338.22	\$0.00	\$0.00	\$0.00	\$0.00	\$338.22
12137-03	SEARHC c/o of Engie	\$0.00	\$1,327.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,327.07
12138-06	SEARHC c/o of Engie	\$0.00	\$211.18	\$0.00	\$0.00	\$0.00	\$0.00	\$211.18
12139-03	TK'S Mini Mart	\$0.00	\$1,245.80	\$0.00	\$0.00	\$0.00	\$0.00	\$1,245.80
12140-01	Alaska Wireless Net	\$0.00	\$444.12	\$0.00	\$0.00	\$0.00	\$0.00	\$444.12
12141-04	Jennifer D Ridgeway	\$0.00	\$0.20	\$0.20	\$0.20	\$0.20	\$22.59	\$23.39
12141-06	Rabecca L Lehnherr	\$0.00	\$605.04	\$269.35	\$0.00	\$0.00	\$0.00	\$874.39
12288-03	Randy L Backman	\$0.00	\$682.22	\$473.60	\$0.00	\$0.00	\$0.00	\$1,155.82
12291-12	Wrangell Cooperativ	\$0.00	\$514.58	\$0.00	\$0.00	\$0.00	\$0.00	\$514.58
12292-01	Leroy Fennimore	\$0.00	\$405.96	\$0.00	\$0.00	\$0.00	\$0.00	\$405.96
12293-02	Chuck Hay	\$0.00	\$698.15	\$0.00	\$0.00	\$0.00	\$0.00	\$698.15
12294-03	Randy L Backman	\$0.00	\$47.60	\$0.00	\$0.00	\$0.00	(\$611.54)	(\$563.94)
12295-01	Stephen Strasburger	\$0.00	\$358.12	\$0.00	\$0.00	\$0.00	\$0.00	\$358.12
12296-02	Tlingit & Haida Reg	\$0.00	\$861.74	\$0.00	\$0.00	\$0.00	\$0.00	\$861.74
12297-02	David Castle	\$0.00	\$604.86	\$0.00	\$0.00	\$0.00	\$0.00	\$604.86
12298-05	Leanna Nash	\$0.00	\$544.02	\$0.00	\$0.00	\$0.00	\$0.00	\$544.02
12300-02	James Nelson	\$0.00	\$30.60	\$0.00	\$0.00	\$0.00	\$0.00	\$30.60
12301-05	James Nelson	\$0.00	\$183.61	\$0.00	\$0.00	\$0.00	\$0.00	\$183.61
12302-01	Southeast Alaska Po	\$0.00	\$523.87	\$0.00	\$0.00	\$0.00	\$0.00	\$523.87
12303-01	DOT&PF Southcoast S	\$0.00	\$66.16	\$60.01	\$0.00	\$0.00	\$0.00	\$126.17
12304-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12305-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12306-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12307-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12308-03	Sea Level Seafoods	\$0.00	\$317.50	\$0.00	\$0.00	\$0.00	\$0.00	\$317.50
12309-02	Bloom Rental	\$0.00	\$168.55	\$0.00	\$0.00	\$0.00	\$0.00	\$168.55
12311-05	Lorena Cano	\$0.00	\$295.81	\$84.17	\$0.00	\$0.00	\$0.00	\$379.98
12313-01	Sue Nore	\$0.00	\$337.08	\$0.00	\$0.00	\$0.00	\$0.00	\$337.08
12314-10	Kelsey Leak	\$0.00	\$246.53	\$239.17	\$228.22	\$0.00	\$0.00	\$713.92
12315-03	Alexandra McMurren	\$0.00	\$367.88	\$0.00	\$0.00	\$0.00	\$0.00	\$367.88
19-06	Levi Allen Padgett	\$0.00	\$183.66	\$590.47	\$457.09	\$327.83	\$0.00	\$1,559.05

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12320-08	Lloyd Ward	\$0.00	\$379.83	\$0.00	\$0.00	\$0.00	\$0.00	\$379.83
12321-08	Ron Sowle	\$0.00	\$207.70	\$0.00	\$0.00	\$0.00	\$0.00	\$207.70
12323-15	Sea Level Seafoods	\$0.00	\$163.58	\$0.00	\$0.00	\$0.00	\$0.00	\$163.58
12324-03	Lloyd Ward	\$0.00	\$142.59	\$0.00	\$0.00	\$0.00	\$0.00	\$142.59
12326-27	Ronald Schacher	\$0.00	\$304.90	\$0.00	\$0.00	\$0.00	\$0.00	\$304.90
12327-13	Jonathan E Watts	\$0.00	\$0.78	\$0.78	\$0.78	\$0.78	\$129.19	\$132.31
12327-14	Justin S Crandall	\$0.00	\$6.30	\$6.30	\$6.30	\$6.30	\$766.09	\$791.29
12327-17	Sean MJ Lewis	\$0.00	\$4.29	\$115.58	\$217.24	\$161.84	\$0.00	\$498.95
12327-18	Grace Cano	\$0.00	\$265.94	\$0.00	\$0.00	\$0.00	\$0.00	\$265.94
12328-10	Juan Antonio Beltr	\$0.00	\$455.45	\$0.00	\$0.00	\$0.00	\$0.00	\$455.45
12330-07	Dennis L Neff	\$0.00	\$344.54	\$302.07	\$0.00	\$0.00	\$0.00	\$646.61
12331-01	Gordon Lively	\$0.00	\$79.07	(\$34.53)	\$0.00	\$0.00	\$0.00	\$44.54
12332-01	Nancy L Opsal	\$0.00	\$298.51	\$282.21	\$0.00	\$0.00	\$0.00	\$580.72
12333-01	Brian Cooper	\$0.00	\$243.15	\$0.00	\$0.00	\$0.00	\$0.00	\$243.15
12334-03	Matthew F Barker	\$0.00	\$76.59	\$0.00	\$0.00	\$0.00	\$0.00	\$76.59
12335-01	Christinah Jamieson	\$0.00	\$245.35	\$0.00	\$0.00	\$0.00	\$0.00	\$245.35
12336-06	Linda A. Churchill	\$0.00	\$274.09	\$0.00	\$0.00	\$0.00	\$0.00	\$274.09
12337-04	John Vining	\$0.00	\$299.09	\$0.00	\$0.00	\$0.00	\$0.00	\$299.09
12339-05	Barbara Hommel	\$0.00	\$257.51	\$0.00	\$0.00	\$0.00	\$0.00	\$257.51
12340-02	Patrick O'Neil	\$0.00	\$276.71	\$0.00	\$0.00	\$0.00	\$0.00	\$276.71
12341-02	Darrell Powers	\$0.00	\$227.57	\$0.00	\$0.00	\$0.00	\$0.00	\$227.57
12342-18	Sea Level Seafoods	\$0.00	\$66.45	\$0.00	\$0.00	\$0.00	\$0.00	\$66.45
12343-11	Darryl J Bartlett	\$0.00	\$2.56	\$2.56	\$2.56	\$22.38	\$305.83	\$335.89
12344-06	Duke Wayne Aitken	\$0.00	\$217.44	\$0.00	\$0.00	\$0.00	\$0.00	\$217.44
12347-05	Jon M Campbell-Wrig	\$0.00	\$489.46	\$0.00	\$0.00	\$0.00	\$0.00	\$489.46
12348-10	Steve Gerard	\$0.00	\$253.61	\$248.61	\$20.66	\$0.00	\$0.00	\$522.88
12349-14	Dillon Rooney	\$0.00	\$421.32	\$275.33	\$352.00	\$0.00	\$0.00	\$1,048.65
12350-07	Sueann Guggenbickle	\$0.00	\$552.97	\$0.00	\$0.00	\$0.00	\$0.00	\$552.97
12351-05	Jeff Rooney Jr	\$0.00	\$392.59	\$0.00	\$0.00	\$0.00	\$0.00	\$392.59
12352-11	Larry Aitken	\$0.00	\$0.67	\$0.67	\$75.76	\$0.00	\$0.00	\$77.10
12353-21	Donald C Templin	\$0.00	\$0.28	\$0.28	\$0.28	\$0.28	\$36.70	\$37.82
12353-22	Benjamin Sims	\$0.00	\$0.37	\$0.37	\$0.37	\$42.02	\$0.00	\$43.13
12353-23	Molly J Prysunka	\$0.00	\$391.18	\$336.39	\$0.00	\$0.00	\$0.00	\$727.57
12354-08	Sea Level Seafoods	\$0.00	\$37.99	\$0.00	\$0.00	\$0.00	\$0.00	\$37.99
12356-03	Betty Newman	\$0.00	\$351.30	\$329.89	\$0.00	\$0.00	\$0.00	\$681.19
12357-01	Jerry Knapp	\$0.00	\$402.26	\$481.22	\$0.00	\$0.00	\$0.00	\$883.48
12358-03	Sea Level Seafoods	\$0.00	\$610.15	\$0.00	\$0.00	\$0.00	\$0.00	\$610.15
59-12	Christian Stone Gug	\$0.00	\$327.97	\$0.00	\$0.00	\$0.00	\$0.00	\$327.97

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12360-09	David M Saunders	\$0.00	\$13.35	\$13.35	\$13.35	\$13.35	\$1,636.42	\$1,689.82
12360-10	Joseph W Mork	\$0.00	\$312.43	\$262.21	\$0.00	\$0.00	\$0.00	\$574.64
12362-06	Jacob Soeteber	\$0.00	\$263.60	\$0.00	\$0.00	\$0.00	\$0.00	\$263.60
12363-09	Marilyn & Elmer Mor	\$0.00	(\$51.07)	\$0.00	\$0.00	\$0.00	\$0.00	(\$51.07)
12364-04	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12377-02	AICS c/o Engie Insi	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12379-04	Breakaway Adventure	\$0.00	\$13.79	\$0.00	\$0.00	\$0.00	\$0.00	\$13.79
12390-13	John Verhey & Sylvi	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12392-11	Dorianne Sprehe	\$0.00	\$37.08	\$0.00	\$0.00	\$0.00	\$0.00	\$37.08
12396-08	Cliff James	\$0.00	(\$100.00)	\$0.00	\$0.00	\$0.00	\$0.00	(\$100.00)
12400-04	John Verhey & Sylvi	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12401-05	Joseph G Gartrell	\$0.00	\$25.05	\$0.00	\$0.00	\$0.00	\$0.00	\$25.05
12402-09	Georgia M Selfridge	\$0.00	\$98.60	\$0.00	\$0.00	\$0.00	\$0.00	\$98.60
12403-09	Bob Coddington	\$0.00	\$1.05	\$1.05	\$1.05	\$1.05	\$147.42	\$151.62
12403-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12408-10	Howard Mcvicker	\$0.00	\$59.59	\$0.00	\$0.00	\$0.00	\$0.00	\$59.59
12409-08	Michael R Nurco	\$0.00	\$214.55	\$0.00	\$0.00	\$0.00	\$0.00	\$214.55
12411-02	Jonathan E Watts	\$0.00	\$12.86	\$12.75	\$13.09	\$8.02	\$0.00	\$46.72
12412-22	Brad Sobjack	\$0.00	\$27.67	\$0.00	\$0.00	\$0.00	\$0.00	\$27.67
12416-06	Chris Larsen	\$0.00	\$159.19	\$0.00	\$0.00	\$0.00	\$0.00	\$159.19
12418-04	Dean Barker	\$0.00	\$89.03	\$0.00	\$0.00	\$0.00	\$0.00	\$89.03
12419-05	Dan Herr	\$0.00	\$9.63	\$0.00	(\$56.64)	\$0.00	\$0.00	(\$47.01)
12421-04	Michael Nealson	\$0.00	\$25.67	(\$100.00)	\$0.00	\$0.00	(\$10.24)	(\$84.57)
12422-03	Hans Borve	\$0.00	\$27.28	\$25.97	\$0.00	\$0.00	\$0.00	\$53.25
12423-21	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12425-17	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12426-16	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12429-19	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12431-14	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12432-17	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12433-14	Wrangell Cooperativ	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12434-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12435-13	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12436-18	AICS c/o Engie Insi	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12438-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12439-12	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12440-14	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
41-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12443-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12447-03	Joshua Jenkins	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$123.61)	(\$113.98)
12448-02	James Jenkins	\$0.00	\$11.48	\$0.00	\$0.00	\$0.00	(\$160.23)	(\$148.75)
12449-01	The Bay Company	\$0.00	\$11.63	\$0.00	\$0.00	\$0.00	\$0.00	\$11.63
12450-09	Brian Herman	\$0.00	\$9.94	\$0.00	\$0.00	\$0.00	(\$50.30)	(\$40.36)
12453-06	Frank Warfel Sr	\$0.00	\$9.94	\$0.00	\$0.00	\$0.00	\$0.00	\$9.94
12456-05	Alaska Charters & A	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12459-03	Jon Abrahamson	\$0.00	\$107.85	\$0.00	\$0.00	\$0.00	\$0.00	\$107.85
12461-01	Dan & Cathy Gross	\$0.00	\$99.21	\$0.00	\$0.00	\$0.00	\$0.00	\$99.21
12462-08	Erik Broad	\$0.00	\$150.56	\$0.00	\$0.00	\$0.00	(\$626.51)	(\$475.95)
12464-07	Jeremy Welch	\$0.00	\$75.16	\$0.00	\$0.00	\$0.00	\$0.00	\$75.16
12466-03	Ray Rogers	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12467-02	Chuck Hay	\$0.00	\$52.18	\$0.00	\$0.00	\$0.00	\$0.00	\$52.18
12469-03	Carol Hay	\$0.00	\$56.66	\$0.00	\$0.00	\$0.00	\$0.00	\$56.66
12470-09	Jared Gross	\$0.00	\$54.35	\$0.00	\$0.00	\$0.00	\$0.00	\$54.35
12472-11	James F Lewis	\$0.00	(\$22.05)	(\$40.00)	(\$40.00)	(\$40.00)	(\$2.11)	(\$144.16)
12473-14	Lauren Rogers	\$0.00	\$39.70	\$0.00	(\$256.61)	\$0.00	\$0.00	(\$216.91)
12477-06	Amy J Meschnark	\$0.00	\$16.41	\$0.00	\$0.00	\$0.00	\$0.00	\$16.41
12479-01	Jack Urata	\$0.00	\$102.76	\$0.00	\$0.00	\$0.00	\$0.00	\$102.76
12483-06	Mike Ramsey	\$0.00	\$82.56	\$0.00	\$0.00	\$0.00	\$0.00	\$82.56
12486-05	Mike D Shilts	\$0.00	\$23.96	\$16.10	\$0.00	\$0.00	\$0.00	\$40.06
12490-05	Arnold Bakke	\$0.00	\$92.59	\$0.00	\$0.00	\$0.00	\$0.00	\$92.59
12496-10	Lance Mark Young	\$0.00	\$25.82	\$0.00	\$0.00	\$0.00	\$0.00	\$25.82
12506-03	Breakaway Ferry and	\$0.00	\$144.09	\$0.00	\$0.00	\$0.00	\$0.00	\$144.09
12507-02	Guy Kalkins	\$0.00	\$64.21	\$0.00	\$0.00	\$0.00	\$0.00	\$64.21
12508-01	Charles Petticrew	\$0.00	\$46.33	\$0.00	\$0.00	\$0.00	\$0.00	\$46.33
12510-05	Dan Sanford	\$0.00	\$10.03	\$10.29	\$0.00	\$0.00	\$0.00	\$20.32
12511-07	James Thompson	\$0.00	\$298.73	\$0.00	\$0.00	\$0.00	\$0.00	\$298.73
12513-07	Dan Doak	\$0.00	\$63.29	\$0.00	\$0.00	\$0.00	(\$195.24)	(\$131.95)
12514-04	Greg Wood	\$0.00	\$42.47	\$0.00	\$0.00	\$0.00	\$0.00	\$42.47
12515-04	Mike D Shilts	\$0.00	\$48.25	\$42.63	\$0.00	\$0.00	\$0.00	\$90.88
12520-01	Wayne Kaer	\$0.00	\$62.82	\$0.00	\$0.00	\$0.00	\$0.00	\$62.82
12521-06	Selleck Gadd	\$0.00	\$11.48	(\$6.66)	\$0.00	\$0.00	\$0.00	\$4.82
12523-01	Randy Churchill	\$0.00	\$140.99	\$0.00	\$0.00	\$0.00	\$0.00	\$140.99
12525-04	Tim Bunes	\$0.00	\$90.58	\$0.00	\$0.00	\$0.00	\$0.00	\$90.58
12526-03	USDA C/O MetTel	\$0.00	\$268.81	\$0.00	\$0.00	\$0.00	\$0.00	\$268.81
12528-02	Benn Curtis	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
29-05	Samuel R Privett II	\$0.00	\$11.33	\$0.00	\$0.00	\$0.00	\$0.00	\$11.33

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12531-04	Patty J Kautz	\$0.00	\$83.18	\$0.00	\$0.00	\$0.00	\$0.00	\$83.18
12533-10	Andrea Laughlin	\$0.00	\$175.22	\$0.00	\$0.00	\$0.00	\$0.00	\$175.22
12534-10	Muddy Water Adventu	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12535-06	Dave Lee Brown	\$0.00	\$11.48	\$0.00	\$0.00	\$0.00	\$0.00	\$11.48
12536-05	Doug Hergert	\$0.00	\$25.82	\$0.00	\$0.00	\$0.00	\$0.00	\$25.82
12537-06	Alaska Waters	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12538-02	Gig Decker	\$0.00	\$83.33	\$0.00	\$0.00	\$0.00	\$0.00	\$83.33
12539-05	Harold Bailey	\$0.00	\$38.47	\$0.00	\$0.00	\$0.00	\$0.00	\$38.47
12540-05	Alaska Waters	\$0.00	\$143.01	\$0.00	\$0.00	\$0.00	\$0.00	\$143.01
12551-12	Lee Higbee	\$0.00	\$219.79	(\$298.35)	\$0.00	\$0.00	\$0.00	(\$78.56)
12552-04	Michelle D Thomasse	\$0.00	\$126.35	\$0.00	\$0.00	\$0.00	\$0.00	\$126.35
12553-04	Jason Rooney	\$0.00	\$84.10	(\$0.14)	\$0.00	\$0.00	\$0.00	\$83.96
12556-04	Joe Janssen	\$0.00	\$16.56	\$0.00	\$0.00	\$0.00	(\$214.12)	(\$197.56)
12558-15	USDI Bureau of Land	\$0.00	\$27.98	\$0.00	\$0.00	\$0.00	\$0.00	\$27.98
12561-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12562-05	Steve Forrest	\$0.00	\$92.43	\$0.00	\$0.00	\$0.00	\$0.00	\$92.43
12563-05	Wayne McHolland	\$0.00	\$97.05	\$0.00	\$0.00	\$0.00	\$0.00	\$97.05
12564-03	Bruce Eagle	\$0.00	\$31.68	\$0.00	\$0.00	\$0.00	\$0.00	\$31.68
12565-06	Shane Gillen	\$0.00	\$39.85	\$0.00	\$0.00	\$0.00	(\$20.62)	\$19.23
12566-06	Haig Demerjian	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12567-04	Josh Miethe	\$0.00	\$116.33	\$0.00	\$0.00	\$0.00	\$0.00	\$116.33
12568-04	Thomas Stammer	\$0.00	\$53.57	\$0.00	\$0.00	\$0.00	\$0.00	\$53.57
12570-08	John McGill	\$0.00	\$80.56	\$0.00	\$0.00	\$0.00	\$0.00	\$80.56
12572-09	Keenan J Devore	\$0.00	\$14.41	\$0.00	\$0.00	\$0.00	\$0.00	\$14.41
12573-10	Mark Armstrong	\$0.00	\$105.38	\$0.00	\$0.00	\$0.00	\$0.00	\$105.38
12574-10	Charles & Barbara E	\$0.00	\$144.86	\$0.00	\$0.00	\$0.00	\$0.00	\$144.86
12578-10	Wayne Ellis	\$0.00	\$76.40	\$0.00	\$0.00	\$0.00	\$0.00	\$76.40
12579-04	Katie Ludwigsen	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$2.11)	\$7.52
12580-03	Joel Lane Smalley	\$0.00	\$79.48	\$0.00	\$0.00	\$0.00	\$0.00	\$79.48
12581-03	Harry Buchea	\$0.00	\$94.28	\$0.00	\$0.00	\$0.00	(\$189.12)	(\$94.84)
12582-04	Shane W Westergard	\$0.00	\$94.13	\$0.00	(\$18.54)	\$0.00	\$0.00	\$75.59
12583-06	Kenneth J Brull	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12585-07	Christina N Florsch	\$0.00	\$38.62	\$0.00	\$0.00	\$0.00	\$0.00	\$38.62
12586-08	Samuel M Armstrong	\$0.00	\$50.02	\$0.00	\$0.00	\$0.00	\$0.00	\$50.02
12589-05	Charles & Valerie B	\$0.00	\$44.78	\$0.00	\$0.00	\$0.00	\$0.00	\$44.78
12590-08	Brian Cloose	\$0.00	\$169.68	\$0.00	\$0.00	\$0.00	\$0.00	\$169.68
12591-06	Ron Opheim	\$0.00	\$112.32	\$0.00	\$0.00	\$0.00	\$0.00	\$112.32
93-06	Mike Kilpatrick	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12599-06	Raymond E Holmquist	\$0.00	\$314.76	\$0.00	\$0.00	\$0.00	\$0.00	\$314.76
12601-05	George S. Larsen Jr	\$0.00	\$108.31	\$0.00	\$0.00	\$0.00	\$0.00	\$108.31
12603-12	Steve Helgeson	\$0.00	\$201.29	\$0.00	\$0.00	\$0.00	\$0.00	\$201.29
12605-08	Samuel D Woodbridge	\$0.00	\$133.13	\$0.00	\$0.00	\$0.00	\$0.00	\$133.13
12606-02	Brian Cloose	\$0.00	\$60.51	\$0.00	\$0.00	\$0.00	\$0.00	\$60.51
12607-07	Walter Moorhead	\$0.00	\$84.87	\$0.00	\$0.00	\$0.00	\$0.00	\$84.87
12608-07	Robert Bargatze	\$0.00	\$124.97	(\$4.23)	\$0.00	\$0.00	\$0.00	\$120.74
12609-12	Tom Fisher	\$0.00	\$87.49	\$0.00	\$0.00	\$0.00	\$0.00	\$87.49
12610-11	Jacob C Rushmore	\$0.00	\$13.33	\$0.00	\$0.00	\$0.00	\$0.00	\$13.33
12611-10	Tom Crane	\$0.00	\$25.82	\$0.00	\$0.00	\$0.00	\$0.00	\$25.82
12612-08	Don Huber	\$0.00	\$211.30	\$0.00	\$0.00	\$0.00	\$0.00	\$211.30
12613-05	Keith Kagee	\$0.00	\$89.97	\$0.00	\$0.00	\$0.00	\$0.00	\$89.97
12614-08	Rob Hayes	\$0.00	\$131.90	\$0.00	\$0.00	\$0.00	\$0.00	\$131.90
12615-04	Abe Mcintyre	\$0.00	\$116.20	\$108.31	\$0.00	\$0.00	\$0.00	\$224.51
12616-13	Jeffrey Soles	\$0.00	\$75.47	\$0.00	\$0.00	\$0.00	\$0.00	\$75.47
12617-11	Daniel Young	\$0.00	\$23.51	\$0.00	\$0.00	\$0.00	\$0.00	\$23.51
12618-07	Randy Jonjak	\$0.00	\$102.60	\$0.00	\$0.00	\$0.00	\$0.00	\$102.60
12619-05	Tom Ingle	\$0.00	\$11.95	\$0.67	\$0.00	\$0.00	\$0.00	\$12.62
12620-08	Brian & Sarah Merri	\$0.00	\$88.72	\$0.00	(\$238.03)	\$0.00	\$0.00	(\$149.31)
12621-08	Dave Goodrich	\$0.00	\$336.81	\$0.00	\$0.00	\$0.00	\$0.00	\$336.81
12622-06	Duke A Mitchell	\$0.00	\$25.67	(\$246.30)	\$0.00	\$0.00	\$0.00	(\$220.63)
12623-05	Tom Lalonde	\$0.00	\$10.40	\$0.00	\$0.00	\$0.00	\$0.00	\$10.40
12624-08	Eilert Eilertsen	\$0.00	\$56.51	\$0.00	\$0.00	\$0.00	\$0.00	\$56.51
12625-07	Christina N Florsch	\$0.00	(\$63.23)	\$0.00	\$0.00	\$0.00	\$0.00	(\$63.23)
12626-06	Bruce Ward	\$0.00	\$34.14	\$0.00	\$0.00	\$0.00	\$0.00	\$34.14
12627-05	Terry Rowland	\$0.00	\$67.29	\$0.00	\$0.00	\$0.00	\$0.00	\$67.29
12628-06	Tony M Curtis	\$0.00	\$179.62	\$166.44	\$0.00	\$0.00	\$0.00	\$346.06
12637-11	Robert Lemke	\$0.00	\$100.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.60
12638-08	Michael W Shilts	\$0.00	\$109.97	\$101.68	\$0.00	\$0.00	\$0.00	\$211.65
12639-08	Rodney D Rhoades	\$0.00	\$133.31	\$20.97	\$0.00	\$0.00	\$0.00	\$154.28
12641-09	Larry Kline	\$0.00	\$50.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.95
12643-03	Paul Mcintyre	\$0.00	\$116.25	\$96.13	\$0.00	\$0.00	\$0.00	\$212.38
12646-08	Robert Briscoe	\$0.00	\$9.71	\$9.63	\$0.00	\$0.00	\$0.00	\$19.34
12647-04	Brett Young	\$0.00	\$146.09	\$0.00	\$0.00	\$0.00	\$0.00	\$146.09
12649-05	George Stoican	\$0.00	\$10.69	\$10.29	\$10.20	\$9.97	\$39.02	\$80.17
12654-08	Tony M Curtis	\$0.00	\$68.11	\$110.47	\$0.00	\$0.00	\$0.00	\$178.58
12656-05	Enviro-Tech Diving	\$0.00	\$203.44	(\$68.46)	\$0.00	\$0.00	\$0.00	\$134.98
57-07	Ketchikan Ready Mix	\$0.00	\$221.18	\$0.00	\$0.00	\$0.00	\$0.00	\$221.18

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
12658-09	Jerry Massin	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
12692-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12693-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12697-01	DOT&PF Southcoast S	\$0.00	\$57.35	\$57.42	\$0.00	\$0.00	\$0.00	\$114.77
12704-01	Dan Doak	\$0.00	\$52.45	\$0.00	\$0.00	\$0.00	(\$4.92)	\$47.53
12705-01	Dan Doak	\$0.00	\$290.94	\$0.00	\$0.00	\$0.00	\$0.00	\$290.94
12714-01	Roger & Zona Gregg	\$0.00	\$387.66	\$0.00	\$0.00	\$0.00	\$0.00	\$387.66
12720-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12758-01	Rob Hayes	\$0.00	\$478.17	\$0.00	\$0.00	\$0.00	\$0.00	\$478.17
12760-01	Dan & Pam Roope	\$0.00	\$531.05	\$0.00	\$0.00	\$0.00	\$0.00	\$531.05
12803-01	Ron Sowle	\$0.00	\$141.37	\$0.00	\$0.00	\$0.00	\$0.00	\$141.37
12835-01	Lorraine A Kagee	\$0.00	\$78.52	\$0.00	\$0.00	\$0.00	\$0.00	\$78.52
12860-01	Episcopal Church	\$0.00	\$613.87	\$0.00	\$0.00	\$0.00	\$0.00	\$613.87
12995-01	James Rowland	\$0.00	\$350.78	\$0.00	\$0.00	\$0.00	\$0.00	\$350.78
12996-02	Diamond C	\$0.00	\$1,576.89	\$1,476.93	\$0.00	\$0.00	\$0.00	\$3,053.82
13001-04	Dave's Welding and	\$0.00	\$1,303.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,303.69
13002-01	Charles Petticrew	\$0.00	\$465.51	\$0.00	\$0.00	\$0.00	\$0.00	\$465.51
13004-02	Dustin Phillips	\$0.00	\$1,521.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.64
13005-01	Jim Early	\$0.00	\$283.59	\$0.00	\$0.00	\$0.00	\$0.00	\$283.59
13006-01	Denice C Armstrong	\$0.00	\$478.62	\$0.00	\$0.00	\$0.00	\$0.00	\$478.62
13007-01	Episcopal Church	\$0.00	\$480.43	\$0.00	\$0.00	\$0.00	\$0.00	\$480.43
13011-01	Walter Moorhead	\$0.00	\$65.07	\$0.00	\$0.00	\$0.00	\$0.00	\$65.07
13012-01	Roger Haverstock	\$0.00	\$642.91	\$0.00	\$0.00	\$0.00	\$0.00	\$642.91
13015-01	Doug McCloskey	\$0.00	\$170.14	\$0.00	\$0.00	\$0.00	\$0.00	\$170.14
13018-01	Doug McCloskey	\$0.00	\$247.66	\$0.00	\$0.00	\$0.00	\$0.00	\$247.66
13024-01	Raymond Stokes	\$0.00	\$431.96	\$0.00	\$0.00	\$0.00	\$0.00	\$431.96
13030-03	SEARHC c/o of Engie	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13037-13	Drop Zone LLC	\$0.00	\$299.47	\$60.84	\$0.00	\$0.00	\$0.00	\$360.31
13040-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13041-01	Keene Kohrt	\$0.00	\$397.04	\$0.00	\$0.00	\$0.00	\$0.00	\$397.04
13042-01	St. Rose of Lima Ca	\$0.00	\$213.43	\$0.00	\$0.00	\$0.00	\$0.00	\$213.43
13044-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13045-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13046-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13048-01	Ron Rice	\$0.00	\$345.96	\$0.00	\$0.00	\$0.00	\$0.00	\$345.96
13049-01	Tlingit & Haida Hea	\$0.00	\$289.86	\$0.00	\$0.00	\$0.00	\$0.00	\$289.86
13050-04	Wrangell Fitness	\$0.00	\$151.96	\$0.00	\$0.00	\$0.00	\$0.00	\$151.96
51-01	Island Of Faith Lut	\$0.00	\$265.17	\$0.00	\$0.00	\$0.00	\$0.00	\$265.17

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13052-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13053-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13054-03	David Powell	\$0.00	\$493.65	\$0.00	\$0.00	\$0.00	\$0.00	\$493.65
13056-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13058-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13061-02	Roger & Catherine O	\$0.00	\$442.80	\$0.00	\$0.00	\$0.00	\$0.00	\$442.80
13062-02	Breakaway Adventure	\$0.00	\$0.35	\$40.00	\$0.00	\$0.00	\$0.00	\$40.35
13062-03	Breakaway Adventure	\$0.00	\$87.29	\$0.00	\$0.00	\$0.00	\$0.00	\$87.29
13063-22	Dacee S Gustafson	\$0.00	\$575.05	\$537.65	\$0.00	\$0.00	\$0.00	\$1,112.70
13064-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13065-02	Kevin Stutz	\$0.00	\$435.51	\$0.00	\$0.00	\$0.00	\$0.00	\$435.51
13066-01	Alaska Vistas	\$0.00	\$104.51	\$0.00	\$0.00	\$0.00	\$0.00	\$104.51
13067-02	Donna Massin	\$0.00	\$373.64	\$0.00	\$0.00	\$0.00	\$0.00	\$373.64
13068-01	Richard Gildersleev	\$0.00	\$289.35	\$0.00	\$0.00	\$0.00	\$0.00	\$289.35
13069-01	Mark & Dee Galla	\$0.00	\$338.21	\$0.00	\$0.00	\$0.00	\$0.00	\$338.21
13070-02	Thomas & Nancy Lone	\$0.00	\$595.52	\$0.00	\$0.00	\$0.00	\$0.00	\$595.52
13073-02	Jon Powell	\$0.00	\$743.09	\$509.00	\$0.00	\$0.00	\$0.00	\$1,252.09
13074-01	Royce Cowan	\$0.00	\$314.01	\$0.00	\$0.00	\$0.00	\$0.00	\$314.01
13076-02	David Wolten	\$0.00	\$106.19	\$0.00	\$0.00	\$0.00	\$0.00	\$106.19
13076-03	Mathew Wolten	\$0.00	\$284.31	\$0.00	\$0.00	\$0.00	\$0.00	\$284.31
13077-02	Billy Ragsdale	\$0.00	\$161.01	\$13.67	\$0.00	\$0.00	\$0.00	\$174.68
13080-02	Marie Shipley	\$0.00	\$9.78	\$0.00	\$0.00	\$0.00	\$0.00	\$9.78
13083-02	Mike Barnes	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13084-01	City of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13085-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13088-01	Dewayne Tomal	\$0.00	\$276.47	\$0.00	\$0.00	\$0.00	\$0.00	\$276.47
13091-01	Karl Gladsjo	\$0.00	\$207.91	\$0.00	\$0.00	\$0.00	\$0.00	\$207.91
13092-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13093-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13095-01	Mel Zachary	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	(\$14.23)	(\$5.67)
13096-01	Charles S Jenkins	\$0.00	\$556.81	\$0.00	\$0.00	\$0.00	\$0.00	\$556.81
13097-04	Harold & Vivian Mar	\$0.00	\$582.11	\$0.00	\$0.00	\$0.00	\$0.00	\$582.11
13100-02	Ron Johnson	\$0.00	\$115.16	\$0.00	(\$147.44)	\$0.00	\$0.00	(\$32.28)
13101-06	Craig Purviance	\$0.00	\$346.37	\$0.00	\$0.00	\$0.00	\$0.00	\$346.37
13102-02	Tom Lalonde	\$0.00	\$631.61	\$0.00	\$0.00	\$0.00	\$0.00	\$631.61
13103-02	John Vining	\$0.00	\$19.35	\$0.00	\$0.00	\$0.00	\$0.00	\$19.35
13104-01	Zimovia Welding	\$0.00	\$15.18	\$0.00	\$0.00	\$0.00	\$0.00	\$15.18
06-05	Rhonda Christian	\$0.00	\$27.27	\$0.00	\$0.00	\$0.00	\$0.00	\$27.27

Accounts Receivable Aging Report

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13107-07	Superior Marine Ser	\$0.00	\$221.74	\$0.00	\$0.00	\$0.00	\$0.00	\$221.74
13108-01	La Donna Botsford	\$0.00	\$260.42	\$0.00	\$0.00	\$0.00	\$0.00	\$260.42
13109-09	Robert Kuntz	\$0.00	\$18.58	\$0.00	\$0.00	\$0.00	\$0.00	\$18.58
13110-01	Cingular Wireless	\$0.00	\$348.38	\$0.00	\$0.00	\$0.00	\$0.00	\$348.38
13112-04	Tom & Anita Foust	\$0.00	\$415.18	\$0.00	\$0.00	\$0.00	\$0.00	\$415.18
13113-04	SEARHC c/o of Engie	\$0.00	\$378.50	\$0.00	\$0.00	\$0.00	\$0.00	\$378.50
13115-01	Breakwater Seafoods	\$0.00	\$9.38	\$0.00	\$0.00	\$0.00	\$0.00	\$9.38
13116-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13119-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13122-03	WIMBERLEY-CURTIS IN	\$0.00	\$62.67	\$0.00	\$0.00	\$0.00	\$0.00	\$62.67
13123-01	DOT&PF Southcoast S	\$0.00	\$402.89	\$367.52	\$0.00	\$0.00	\$0.00	\$770.41
13124-01	BB Brocks	\$0.00	\$227.39	\$0.00	\$0.00	\$0.00	\$0.00	\$227.39
13125-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13126-01	Alaska Power Teleph	\$0.00	\$39.09	\$36.93	\$0.00	\$0.00	\$0.00	\$76.02
13127-01	Sandra Stuart	\$0.00	\$234.84	\$0.00	\$0.00	\$0.00	\$0.00	\$234.84
13128-04	Brooke Leslie	\$0.00	\$26.81	\$24.74	\$0.00	\$0.00	\$0.00	\$51.55
13129-01	Sea Level Seafoods	\$0.00	\$1,756.79	\$0.00	\$0.00	\$0.00	\$0.00	\$1,756.79
13131-10	Betty Newman	\$0.00	\$202.08	\$208.03	\$57.60	\$0.00	\$0.00	\$467.71
13135-01	The Bay Company	\$0.00	\$671.05	\$0.00	\$0.00	\$0.00	\$0.00	\$671.05
13137-01	The Bay Company	\$0.00	\$807.45	\$0.00	\$0.00	\$0.00	\$0.00	\$807.45
13138-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13140-01	Ethan Petticrew	\$0.00	\$288.45	\$0.00	\$0.00	\$0.00	\$0.00	\$288.45
13142-12	Jayne Fritzingler	\$0.00	\$526.53	\$0.00	\$0.00	\$0.00	\$0.00	\$526.53
13143-02	Wanda Ingram	\$0.00	\$567.61	\$0.00	\$0.00	\$0.00	\$0.00	\$567.61
13144-01	Brian & Sarah Merri	\$0.00	\$546.69	\$519.74	\$0.00	\$0.00	\$0.00	\$1,066.43
13145-10	Joaquin LW Morelli	\$0.00	\$802.67	\$0.00	\$0.00	\$0.00	\$0.00	\$802.67
13146-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13147-01	Kstk	\$0.00	\$127.12	\$0.00	\$0.00	\$0.00	\$0.00	\$127.12
13149-05	Steve Marshall	\$0.00	\$383.92	\$487.34	\$400.70	\$368.97	\$3,516.36	\$5,157.29
13150-11	Mark C Robinson	\$0.00	\$204.32	\$0.00	\$0.00	\$0.00	\$0.00	\$204.32
13153-01	Gary Pullman	\$0.00	\$325.89	\$0.00	\$0.00	\$0.00	\$0.00	\$325.89
13156-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13157-02	Neil Dunton	\$0.00	\$446.30	\$0.00	\$0.00	\$0.00	\$0.00	\$446.30
13159-02	Jean & Evan Jonjak	\$0.00	\$57.43	\$0.00	\$0.00	\$0.00	\$0.00	\$57.43
13161-04	Bruce Ward	\$0.00	\$303.10	\$0.00	\$0.00	\$0.00	\$0.00	\$303.10
13162-24	Lonny Delong	\$0.00	\$2.04	\$2.04	\$2.04	\$2.04	\$276.84	\$285.00
13162-28	Heather D Johnson	\$0.00	\$370.98	\$200.00	\$0.00	\$0.00	\$0.00	\$570.98
63-01	Kem & Susan Haggard	\$0.00	\$687.32	\$0.00	\$0.00	\$0.00	\$0.00	\$687.32

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13164-02	Vern Meissner	\$0.00	\$90.94	\$0.00	\$0.00	\$0.00	\$0.00	\$90.94
13166-01	Doug & Gail Thomas	\$0.00	\$585.62	\$0.00	\$0.00	\$0.00	\$0.00	\$585.62
13167-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13168-01	Bill Knecht	\$0.00	\$321.05	\$0.00	\$0.00	\$0.00	\$0.00	\$321.05
13169-01	Jennifer Miller	\$0.00	\$455.46	\$0.00	\$0.00	\$0.00	\$0.00	\$455.46
13170-04	Clay Hammer	\$0.00	\$281.46	\$0.00	\$0.00	\$0.00	\$0.00	\$281.46
13171-01	Tim Buness	\$0.00	\$504.53	\$0.00	\$0.00	\$0.00	\$0.00	\$504.53
13172-08	Kathleen Thomas	\$0.00	\$351.86	\$0.00	\$0.00	\$0.00	\$0.00	\$351.86
13177-02	Jannette G Anderson	\$0.00	\$2.01	\$2.01	\$2.01	\$2.01	\$258.88	\$266.92
13177-03	Tyler James Gillen	\$0.00	\$141.69	(\$16.33)	\$0.00	\$0.00	\$0.00	\$125.36
13178-25	Theresa Marie Nottle	\$0.00	\$8.06	\$8.06	\$8.06	\$9.16	\$976.07	\$1,009.41
13178-27	Angela A Stephens	\$0.00	\$386.07	\$311.23	\$0.00	\$0.00	\$0.00	\$697.30
13180-01	Rosalie Shymanski	\$0.00	\$700.19	\$0.00	\$0.00	\$0.00	\$0.00	\$700.19
13181-02	Howard Gaines	\$0.00	\$287.07	\$0.00	\$0.00	\$0.00	\$0.00	\$287.07
13182-01	William Bloom	\$0.00	\$99.83	\$0.00	\$0.00	\$0.00	\$0.00	\$99.83
13183-03	Toinette Paul	\$0.00	\$431.05	\$0.00	\$0.00	\$0.00	\$0.00	\$431.05
13184-02	Rolland Howell	\$0.00	\$324.37	\$0.00	\$0.00	\$0.00	\$0.00	\$324.37
13185-02	Nolan Center/Museum	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13190-01	Wayne McHolland	\$0.00	\$260.69	\$0.00	\$0.00	\$0.00	\$0.00	\$260.69
13191-03	Trident Seafoods Co	\$0.00	\$919.99	\$0.00	\$0.00	\$0.00	\$0.00	\$919.99
13192-02	Nicole Taylor	\$0.00	\$38.13	\$28.93	\$0.00	\$0.00	\$0.00	\$67.06
13193-03	Barbara Viens	\$0.00	\$376.69	\$0.00	\$0.00	\$0.00	\$0.00	\$376.69
13195-02	Sea Level Seafoods	\$0.00	\$115.24	\$0.00	\$0.00	\$0.00	\$0.00	\$115.24
13197-01	Walter Stuart	\$0.00	\$127.47	\$0.00	\$0.00	\$0.00	\$0.00	\$127.47
13198-03	Bruce Harding	\$0.00	\$187.60	\$0.00	\$0.00	\$0.00	\$0.00	\$187.60
13199-02	April Stephens	\$0.00	\$250.33	\$0.00	\$0.00	\$0.00	\$0.00	\$250.33
13200-05	Lorraine Allen	\$0.00	\$585.94	\$499.18	\$0.00	\$0.00	\$0.00	\$1,085.12
13202-01	Randy Easterly	\$0.00	\$85.18	\$0.00	\$0.00	\$0.00	\$0.00	\$85.18
13203-03	Daniel Melling	\$0.00	\$80.08	\$0.00	\$0.00	\$0.00	\$0.00	\$80.08
13204-03	Salvation Army	\$0.00	\$16.37	\$20.68	\$24.32	\$20.00	\$2.25	\$83.62
13206-06	John W Archambeau	\$0.00	\$468.33	\$422.34	\$0.00	\$0.00	\$0.00	\$890.67
13207-01	Einar Haaseth	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
13208-02	James M Rixen	\$0.00	\$225.84	\$0.00	\$0.00	\$0.00	\$0.00	\$225.84
13209-01	Sea Level Seafoods	\$0.00	\$350.75	\$0.00	\$0.00	\$0.00	\$0.00	\$350.75
13210-02	Sea Level Seafoods	\$0.00	\$898.21	\$0.00	\$0.00	\$0.00	\$0.00	\$898.21
13211-01	Faa / Amz 110	\$0.00	\$87.53	\$0.00	\$0.00	\$0.00	\$0.00	\$87.53
13212-02	Petro Marine Servic	\$0.00	\$165.82	\$0.00	\$0.00	\$0.00	\$0.00	\$165.82
13-01	Terry Rowland	\$0.00	\$363.99	\$0.00	\$0.00	\$0.00	\$0.00	\$363.99

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13214-02	Alaska Power Teleph	\$0.00	\$1,758.00	\$1,588.51	\$0.00	\$0.00	\$0.00	\$3,346.51
13215-07	Dwight Yancey	\$0.00	\$706.18	\$0.00	\$0.00	\$0.00	\$0.00	\$706.18
13216-03	Alicia M Armstrong	\$0.00	\$218.97	\$0.00	\$0.00	\$0.00	\$0.00	\$218.97
13217-01	Gary Allen Jr	\$0.00	\$715.10	\$0.00	\$0.00	\$0.00	\$0.00	\$715.10
13219-01	Gunnar Gunderson	\$0.00	\$409.80	\$0.00	\$0.00	\$0.00	\$0.00	\$409.80
13220-01	North Star Bone Yar	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13221-03	Jeff Matney	\$0.00	\$574.98	\$0.00	\$0.00	\$0.00	\$0.00	\$574.98
13222-01	Marilyn Brayton	\$0.00	\$311.45	\$0.00	\$0.00	\$0.00	\$0.00	\$311.45
13223-01	GCI Cable Inc.	\$0.00	\$1,354.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,354.14
13224-01	Alaska Power Teleph	\$0.00	\$67.09	\$64.83	\$0.00	\$0.00	\$0.00	\$131.92
13225-01	Jenkins Welding LLC	\$0.00	\$823.58	\$0.00	\$0.00	\$0.00	\$0.00	\$823.58
13226-02	Aaron Powell	\$0.00	\$116.02	\$0.00	\$0.00	\$0.00	\$0.00	\$116.02
13228-04	Iver & Diana Nore	\$0.00	\$67.14	\$0.00	\$0.00	\$0.00	\$0.00	\$67.14
13229-03	Kristina K Gould	\$0.00	\$10.25	\$0.00	\$0.00	\$0.00	\$0.00	\$10.25
13230-06	Sarah R Cowan	\$0.00	\$615.99	\$405.55	\$0.00	\$0.00	\$0.00	\$1,021.54
13231-16	Randi Brady	\$0.00	\$384.29	\$393.44	\$275.38	\$0.00	\$0.00	\$1,053.11
13232-01	Sea Level Seafoods	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13233-01	Steve & Helen Kelle	\$0.00	\$297.02	\$0.00	\$0.00	\$0.00	\$0.00	\$297.02
13234-01	USGS c/o IPOWER LLC	\$0.00	\$15.77	\$0.00	\$0.00	\$0.00	\$0.00	\$15.77
13237-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13238-01	Island Of Faith Lut	\$0.00	\$472.18	\$0.00	\$0.00	\$0.00	\$0.00	\$472.18
13239-01	Chris Guggenbickler	\$0.00	\$49.10	\$0.00	\$0.00	\$0.00	\$0.00	\$49.10
13240-01	John Taylor	\$0.00	\$850.93	\$0.00	\$0.00	\$0.00	\$0.00	\$850.93
13246-02	Superior Marine Ser	\$0.00	\$4,206.24	\$0.00	\$0.00	\$0.00	\$0.00	\$4,206.24
13247-01	Steve & Terri Henso	\$0.00	\$272.98	\$0.00	\$0.00	\$0.00	\$0.00	\$272.98
13248-01	Steve & Terri Henso	\$0.00	\$291.51	\$0.00	\$0.00	\$0.00	\$0.00	\$291.51
13249-01	Alaska Wireless Net	\$0.00	\$63.13	\$0.00	\$0.00	\$0.00	\$0.00	\$63.13
13250-01	Steve & Helen Kelle	\$0.00	\$487.44	\$0.00	\$0.00	\$0.00	\$0.00	\$487.44
13251-02	Devon Miller	\$0.00	\$78.09	\$0.00	\$0.00	\$0.00	\$0.00	\$78.09
13252-01	Duane King	\$0.00	\$199.64	\$0.00	\$0.00	\$0.00	(\$1,379.79)	(\$1,180.15)
13255-10	Joseph G Gartrell	\$0.00	\$412.74	\$0.00	\$0.00	\$0.00	\$0.00	\$412.74
13257-01	Mike Allen Jr	\$0.00	\$133.63	\$139.47	\$0.00	\$0.00	\$0.00	\$273.10
13258-01	Stikine Drug	\$0.00	\$1,166.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.41
13260-01	Ken R Lewis Sr	\$0.00	\$9.22	\$0.00	\$0.00	\$0.00	\$0.00	\$9.22
13261-08	Sarah Sedgemore	\$0.00	\$452.46	\$0.00	\$0.00	\$0.00	\$0.00	\$452.46
13262-02	Adf&G Commercial Fi	\$0.00	\$13.85	\$13.59	\$14.04	\$0.00	\$0.00	\$41.48
13263-02	ADF&G Commercial Fi	\$0.00	\$72.40	\$0.00	\$0.00	\$0.00	\$0.00	\$72.40
66-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13267-01	Eric & Joan Kading	\$0.00	\$488.79	\$0.00	\$0.00	\$0.00	\$0.00	\$488.79
13271-02	Richard Teague	\$0.00	\$176.03	\$0.00	\$0.00	\$0.00	\$0.00	\$176.03
13272-01	Tom Gillen Sr.	\$0.00	\$390.97	\$54.79	\$0.00	\$0.00	\$0.00	\$445.76
13273-01	Carol Hay	\$0.00	\$404.04	\$0.00	\$0.00	\$0.00	\$0.00	\$404.04
13274-01	Robert Lee Wiedersp	\$0.00	\$380.75	\$0.00	\$0.00	\$0.00	\$0.00	\$380.75
13276-01	Frank Murkowski	\$0.00	\$13.19	\$0.00	\$0.00	\$0.00	\$0.00	\$13.19
13280-02	V. Alan & Leslie Cu	\$0.00	\$714.44	\$0.00	\$0.00	\$0.00	\$0.00	\$714.44
13282-01	Christie Jamieson	\$0.00	\$674.75	\$0.00	\$0.00	\$0.00	\$0.00	\$674.75
13283-01	Todd & Kitten White	\$0.00	\$356.35	\$305.86	\$0.00	\$0.00	\$0.00	\$662.21
13285-01	Harborlight Church	\$0.00	\$1,368.05	\$983.92	\$0.00	\$0.00	\$0.00	\$2,351.97
13286-03	Jessica Rooney	\$0.00	\$342.12	\$0.00	\$0.00	\$0.00	\$0.00	\$342.12
13287-01	Maxlyn Wiederspohn	\$0.00	(\$703.09)	\$0.00	\$0.00	\$0.00	\$0.00	(\$703.09)
13288-02	Terell Courson	\$0.00	\$432.62	\$0.00	\$0.00	\$0.00	\$0.00	\$432.62
13289-02	Terell Courson	\$0.00	\$188.79	\$0.00	\$0.00	\$0.00	\$0.00	\$188.79
13290-04	Britton JR Miles	\$0.00	\$145.16	\$0.00	\$0.00	\$0.00	\$0.00	\$145.16
13291-01	Chris Guggenbickler	\$0.00	\$280.48	\$0.00	\$0.00	\$0.00	\$0.00	\$280.48
13293-01	Doug McMurren	\$0.00	\$543.61	\$489.05	\$416.03	\$0.00	\$0.00	\$1,448.69
13294-01	Gerald King	\$0.00	\$260.89	\$0.00	\$0.00	\$0.00	\$0.00	\$260.89
13295-01	Robert Lee Wiedersp	\$0.00	\$185.29	\$0.00	\$0.00	\$0.00	\$0.00	\$185.29
13296-04	Trident Seafoods Co	\$0.00	\$8,038.95	\$0.00	\$0.00	\$0.00	\$0.00	\$8,038.95
13298-01	Chris Guggenbickler	\$0.00	\$412.63	\$0.00	\$0.00	\$0.00	\$0.00	\$412.63
13299-01	Tim Buness	\$0.00	\$287.66	\$0.00	\$0.00	\$0.00	\$0.00	\$287.66
13313-11	Matthew Gore	\$0.00	\$41.09	\$0.00	\$0.00	\$0.00	\$0.00	\$41.09
13317-02	AICS c/o Engie Insi	\$0.00	\$513.76	\$0.00	\$0.00	\$0.00	\$0.00	\$513.76
13318-01	Brett Woodbury	\$0.00	\$378.98	\$0.00	\$0.00	\$0.00	\$0.00	\$378.98
13319-01	Brett Woodbury	\$0.00	\$665.28	\$0.00	\$0.00	\$0.00	\$0.00	\$665.28
13320-02	WIMBERLEY-CURTIS IN	\$0.00	\$1,651.26	\$0.00	\$0.00	\$0.00	\$0.00	\$1,651.26
13321-02	Johnson Constructio	\$0.00	\$691.95	\$0.00	\$0.00	\$0.00	\$0.00	\$691.95
13322-02	Robert Bue	\$0.00	\$590.36	\$0.00	\$0.00	\$0.00	\$0.00	\$590.36
13323-08	Steven R Steinbruec	\$0.00	\$4.78	\$4.78	\$4.78	\$4.78	\$631.62	\$650.74
13323-09	Tom & Judy Duncan	\$0.00	\$380.72	\$0.00	\$0.00	\$0.00	\$0.00	\$380.72
13324-01	Dennis Strom	\$0.00	\$374.90	\$0.00	\$0.00	\$0.00	\$0.00	\$374.90
13326-01	John McGill	\$0.00	\$373.15	\$0.00	\$0.00	\$0.00	\$0.00	\$373.15
13327-01	George Woodbury	\$0.00	\$718.50	\$0.00	\$0.00	\$0.00	\$0.00	\$718.50
13328-01	Frank Murkowski	\$0.00	\$167.26	\$0.00	\$0.00	\$0.00	\$0.00	\$167.26
13329-02	Mike Barnes	\$0.00	\$573.53	\$0.00	\$0.00	\$0.00	\$0.00	\$573.53
13330-03	Bakke Rental	\$0.00	\$842.57	\$0.00	\$0.00	\$0.00	\$0.00	\$842.57
31-02	Ralph W Bolton	\$0.00	\$444.50	\$0.00	\$0.00	\$0.00	\$0.00	\$444.50

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
13332-01	Dick Angerman	\$0.00	\$538.28	\$0.00	\$0.00	\$0.00	\$0.00	\$538.28
13333-04	Clay Culbert	\$0.00	\$452.18	\$0.00	\$0.00	\$0.00	\$0.00	\$452.18
13334-01	Ronald Merritt	\$0.00	\$318.85	\$0.00	\$0.00	\$0.00	\$0.00	\$318.85
13335-01	Olga Norris	\$0.00	\$608.90	\$0.00	\$0.00	\$0.00	\$0.00	\$608.90
13338-01	Bakke Rental	\$0.00	\$599.07	\$0.00	\$0.00	\$0.00	\$0.00	\$599.07
13339-02	Daniel A Powers	\$0.00	\$406.64	\$127.21	\$0.00	\$0.00	\$0.00	\$533.85
13340-01	Angerman Rental	\$0.00	\$619.41	\$0.00	\$0.00	\$0.00	\$0.00	\$619.41
13341-03	James Stough	\$0.00	\$349.36	\$0.00	\$0.00	\$0.00	\$0.00	\$349.36
13342-01	Wallace L Schmidt	\$0.00	\$259.75	\$0.00	\$0.00	\$0.00	\$0.00	\$259.75
13343-01	Craig Carlson	\$0.00	\$391.55	\$0.00	\$0.00	\$0.00	\$0.00	\$391.55
13344-02	Anchor Property Man	\$0.00	\$1,256.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.34
13346-02	Michael A Firari Jr	\$0.00	\$429.69	\$0.00	\$0.00	\$0.00	\$0.00	\$429.69
13349-02	Massin Building Ren	\$0.00	\$340.55	\$0.00	\$0.00	\$0.00	\$0.00	\$340.55
13350-01	Buness Brothers	\$0.00	\$974.32	\$0.00	\$0.00	\$0.00	\$0.00	\$974.32
13351-02	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13352-02	Anchor Property Man	\$0.00	\$984.33	\$0.00	\$0.00	\$0.00	\$0.00	\$984.33
13354-04	Steve Miller	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13355-04	Charles & Pam Haubr	\$0.00	\$10.25	\$0.00	\$0.00	\$0.00	\$0.00	\$10.25
13362-24	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13362-25	Travis R Peterson	\$0.00	\$17.64	\$0.00	\$0.00	\$0.00	\$0.00	\$17.64
13363-31	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13364-27	Bill Knecht	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13365-16	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13366-25	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13367-28	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13369-30	Muddy Water Adventu	\$0.00	\$190.03	\$0.00	\$0.00	\$0.00	\$0.00	\$190.03
13385-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13386-15	Wrangell Machine	\$0.00	\$23.66	\$0.00	\$0.00	\$0.00	\$0.00	\$23.66
13839-03	William Auger	\$0.00	(\$169.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$169.39)
13840-02	Shevaun A Meggitt	\$0.00	\$356.65	\$0.00	\$0.00	\$0.00	\$0.00	\$356.65
13841-01	City Market Inc.	\$0.00	\$3,407.34	\$0.00	\$0.00	\$0.00	\$0.00	\$3,407.34
13842-02	Paul Huerta	\$0.00	\$253.76	\$0.00	\$0.00	\$0.00	\$0.00	\$253.76
13843-01	St. Rose of Lima Ca	\$0.00	\$206.65	\$0.00	\$0.00	\$0.00	\$0.00	\$206.65
13844-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13861-03	Robert Lee Wiedersp	\$0.00	\$109.70	\$0.00	\$0.00	\$0.00	\$0.00	\$109.70
13862-04	Brett Stillwaugh	\$0.00	\$90.12	\$0.00	\$0.00	\$0.00	\$0.00	\$90.12
13863-08	Tom A Fisher	\$0.00	\$105.00	\$97.98	\$0.00	\$0.00	\$0.00	\$202.98
64-01	Royce Cowan	\$0.00	\$77.94	\$0.00	\$0.00	\$0.00	\$0.00	\$77.94

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13865-02	Bill Knecht	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13867-05	Jeffery W Sedgemore	\$0.00	\$480.06	\$0.00	\$0.00	\$0.00	\$0.00	\$480.06
13868-01	John Agostine	\$0.00	\$384.15	\$0.00	\$0.00	\$0.00	\$0.00	\$384.15
13869-03	Patrick Connor	\$0.00	\$59.28	\$0.00	\$0.00	\$0.00	\$0.00	\$59.28
13870-02	Jene Vredevoogd	\$0.00	\$55.43	\$0.00	\$0.00	\$0.00	(\$314.63)	(\$259.20)
13871-02	Chris McMurren	\$0.00	\$159.50	\$0.00	\$0.00	\$0.00	\$0.00	\$159.50
13872-08	Lorne Cook	\$0.00	\$77.99	\$0.00	\$0.00	\$0.00	\$0.00	\$77.99
13873-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13874-05	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13875-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13876-03	Russell G Frachiseu	\$0.00	\$178.78	\$0.00	\$0.00	\$0.00	\$0.00	\$178.78
13877-07	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13878-16	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13879-22	Doug Wakefield	\$0.00	\$115.09	\$0.00	\$0.00	\$0.00	\$0.00	\$115.09
13880-08	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13881-07	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13882-05	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13884-06	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13885-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13886-07	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13887-20	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13888-17	Robert Leroy Hunley	\$0.00	\$44.55	\$0.00	\$0.00	\$0.00	\$0.00	\$44.55
13888-18	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13889-07	V. Alan & Leslie Cu	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13893-03	Jared T Jillie	\$0.00	\$123.42	\$0.00	\$0.00	\$0.00	\$0.00	\$123.42
13894-05	Todd & Kitten White	\$0.00	\$99.59	\$94.90	\$0.00	\$0.00	\$0.00	\$194.49
13895-01	Scott Young	\$0.00	\$309.92	\$22.76	\$0.00	\$0.00	\$0.00	\$332.68
13896-03	Hilary C Berglund	\$0.00	\$0.80	\$0.80	\$0.80	\$0.80	\$117.44	\$120.64
13896-08	Julien Ducros	\$0.00	\$330.18	\$0.00	\$0.00	\$0.00	\$0.00	\$330.18
13897-08	Tanner Thomassen	\$0.00	\$168.29	\$0.00	\$0.00	\$0.00	\$0.00	\$168.29
13898-10	Rolf R Thiele	\$0.00	\$74.39	\$0.00	\$0.00	\$0.00	\$0.00	\$74.39
13899-13	David M Hunz	\$0.00	\$180.47	\$0.00	\$0.00	\$0.00	\$0.00	\$180.47
13901-13	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13902-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13903-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13904-12	Benjamin D Larson	\$0.00	\$34.45	\$0.00	\$0.00	\$0.00	\$0.00	\$34.45
13905-09	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13907-07	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13908-07	Charles Kelly	\$0.00	\$92.74	\$0.00	\$0.00	\$0.00	\$0.00	\$92.74
13909-02	Gelia Cooper	\$0.00	(\$90.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.37)
13909-03	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13910-01	Doug McCloskey	\$0.00	\$37.55	\$0.00	\$0.00	\$0.00	\$0.00	\$37.55
13911-02	Patrick McMurren	\$0.00	\$10.49	\$10.55	\$0.00	\$0.00	\$0.00	\$21.04
13912-13	Steve Little	\$0.00	\$46.07	\$34.96	\$41.09	\$0.00	\$0.00	\$122.12
13914-04	Peter M Chaille	\$0.00	\$172.52	\$139.68	\$43.55	\$0.00	\$0.00	\$355.75
13915-06	George Dantin III	\$0.00	\$231.66	\$0.00	\$0.00	\$0.00	\$0.00	\$231.66
13917-17	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13918-12	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13919-23	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13919-24	Robert L Mayville J	\$0.00	\$49.41	\$0.00	\$0.00	\$0.00	\$0.00	\$49.41
13921-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13922-08	David Bartlett	\$0.00	\$302.90	\$0.00	\$0.00	\$0.00	\$0.00	\$302.90
13923-04	Scott F Sander	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
13926-08	Joseph W Holden	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	(\$96.45)	(\$86.82)
13930-01	Southeast Alaska Po	\$0.00	\$119.09	\$0.00	\$0.00	\$0.00	\$0.00	\$119.09
13932-04	Ryan Reeves	\$0.00	\$437.03	\$0.00	\$0.00	\$0.00	\$0.00	\$437.03
13936-01	Olen Ettswold	\$0.00	\$107.96	\$99.90	\$0.00	\$0.00	\$0.00	\$207.86
13937-03	Lisa VonBargen	\$0.00	\$178.97	\$0.00	\$0.00	\$0.00	\$0.00	\$178.97
13938-02	Timothy J Dodson	\$0.00	\$96.45	\$0.00	\$0.00	\$0.00	\$0.00	\$96.45
13939-02	Wayne Christenson	\$0.00	\$148.50	\$0.00	\$0.00	\$0.00	\$0.00	\$148.50
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	\$324.35	\$0.00	\$0.00	\$0.00	\$0.00	\$324.35
13941-03	Robert Blair	\$0.00	\$49.76	\$0.00	\$0.00	\$0.00	\$0.00	\$49.76
13942-08	Kenneth J Brull	\$0.00	\$253.09	\$0.00	\$0.00	\$0.00	\$0.00	\$253.09
13943-04	Arlen D Norwood	\$0.00	\$149.22	\$0.00	\$0.00	\$0.00	\$0.00	\$149.22
13944-02	Jacqueline Speers	\$0.00	\$277.54	\$0.00	\$0.00	\$0.00	\$0.00	\$277.54
13945-03	John F Murtaugh	\$0.00	\$78.25	\$0.00	\$0.00	\$0.00	\$0.00	\$78.25
13946-02	Wrangell Roadhouse	\$0.00	\$186.21	\$0.00	\$0.00	\$0.00	\$0.00	\$186.21
13948-02	Ellen Zahorik	\$0.00	\$821.07	\$0.00	\$0.00	\$0.00	\$0.00	\$821.07
13950-01	Michael O Gardner	\$0.00	\$44.17	\$43.63	\$0.00	\$0.00	\$0.00	\$87.80
13951-08	Ruth E Purviance	\$0.00	\$806.27	\$0.00	\$0.00	\$0.00	\$0.00	\$806.27
13952-01	Randy Oliver	\$0.00	\$9.72	\$9.78	\$0.00	\$0.00	\$0.00	\$19.50
13955-01	Kim Byttner	\$0.00	\$378.13	\$0.00	\$0.00	\$0.00	\$0.00	\$378.13
13956-07	Evi Fennimore	\$0.00	\$245.74	\$0.00	\$0.00	\$0.00	\$0.00	\$245.74
61-03	James Rowland	\$0.00	\$35.37	\$0.00	\$0.00	\$0.00	\$0.00	\$35.37

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
13963-06	David Finifrock	\$0.00	\$45.35	\$0.00	\$0.00	\$0.00	\$0.00	\$45.35
13964-04	Kathryn J Nuckols	\$0.00	\$567.42	\$0.00	\$0.00	\$0.00	\$0.00	\$567.42
13965-02	City Apartments	\$0.00	\$845.85	\$0.00	\$0.00	\$0.00	\$0.00	\$845.85
13970-05	Winston J Davies	\$0.00	\$38.51	\$16.10	\$0.00	\$0.00	\$0.00	\$54.61
13972-05	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13975-10	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13980-08	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13981-14	Winston J Davies	\$0.00	\$98.60	\$0.00	\$0.00	\$0.00	\$0.00	\$98.60
13984-19	Robert E Furney	\$0.00	\$66.93	\$63.44	\$0.00	\$0.00	\$0.00	\$130.37
13987-10	Thomas C McClelland	\$0.00	\$171.06	\$0.00	\$0.00	\$0.00	\$0.00	\$171.06
13988-15	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13989-09	Caleb Miethe	\$0.00	\$67.76	\$0.00	\$0.00	\$0.00	\$0.00	\$67.76
13991-08	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13992-05	John Garrison	\$0.00	\$79.32	\$0.00	\$0.00	\$0.00	\$0.00	\$79.32
13994-12	Dan Flickinger	\$0.00	\$26.90	\$0.00	\$0.00	\$0.00	\$0.00	\$26.90
13996-14	Bryant Benjamin	\$0.00	\$237.67	\$0.00	\$0.00	\$0.00	\$0.00	\$237.67
13998-14	Mathew Wolten	\$0.00	\$9.94	\$0.00	\$0.00	\$0.00	\$0.00	\$9.94
13999-17	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14000-07	Tyler Garbisch	\$0.00	\$88.26	\$0.00	\$0.00	\$0.00	\$0.00	\$88.26
14003-12	Anthony Guggenbickl	\$0.00	\$116.17	\$0.00	\$0.00	\$0.00	\$0.00	\$116.17
14009-06	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14010-12	Daniel E Smith	\$0.00	\$31.83	\$0.00	\$0.00	\$0.00	\$0.00	\$31.83
14011-05	Steve Gerard	\$0.00	(\$90.37)	\$0.00	\$0.00	\$0.00	\$0.00	(\$90.37)
14012-08	Dave's Welding and	\$0.00	\$246.55	\$28.90	\$0.00	\$0.00	\$0.00	\$275.45
14013-06	Kevin Nestle	\$0.00	\$1.42	\$1.42	\$1.42	\$1.42	\$180.57	\$186.25
14013-07	Josh Dorman	\$0.00	\$0.60	\$0.60	\$0.60	\$68.87	\$0.00	\$70.67
14013-09	Dave's Welding and	\$0.00	\$157.79	\$121.57	\$0.00	\$0.00	\$0.00	\$279.36
14014-03	Dave's Welding and	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14015-02	Dave Andresen	\$0.00	\$18.41	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41
14016-03	Amber A Hansen	\$0.00	\$463.41	\$0.00	\$0.00	\$0.00	\$0.00	\$463.41
14019-01	Alaska Wireless Net	\$0.00	\$182.78	\$0.00	\$0.00	\$0.00	\$0.00	\$182.78
14020-02	Frederick Conniff	\$0.00	\$321.80	\$0.00	\$0.00	\$0.00	\$0.00	\$321.80
14021-02	Dan J Thompson	\$0.00	\$923.96	\$0.00	\$0.00	\$0.00	\$0.00	\$923.96
14022-01	AICS c/o Engie Insi	\$0.00	\$5,125.30	\$0.00	\$0.00	\$0.00	\$0.00	\$5,125.30
14024-02	Andrew K Rowland	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14026-01	Keller Marine Repai	\$0.00	\$66.83	\$0.00	\$0.00	\$0.00	\$0.00	\$66.83
14027-02	Scott Brown	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
29-02	Peter N Neville Joh	\$0.00	\$9.63	\$0.00	\$0.00	(\$74.42)	\$0.00	(\$64.79)

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14030-03	Fathom Seafood	\$0.00	\$665.01	\$0.00	\$0.00	\$0.00	\$0.00	\$665.01
14031-03	GLA Rental	\$0.00	\$17.63	\$16.56	\$17.18	\$0.00	\$0.00	\$51.37
14032-01	James C. Nelson	\$0.00	\$363.00	\$342.72	\$326.72	\$0.00	\$0.00	\$1,032.44
14033-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14035-01	Iver & Diana Nore	\$0.00	\$346.20	\$0.00	\$0.00	\$0.00	\$0.00	\$346.20
14037-01	William Privett	\$0.00	\$8.36	\$0.00	\$0.00	\$0.00	\$0.00	\$8.36
14038-01	Buness Electric	\$0.00	\$629.93	\$0.00	\$0.00	\$0.00	\$0.00	\$629.93
14040-01	Tlingit & Haida Reg	\$0.00	\$3,386.62	\$3,173.06	\$0.00	\$0.00	\$0.00	\$6,559.68
14041-05	Jeffry Davidson	\$0.00	\$428.42	\$0.00	\$0.00	\$0.00	\$0.00	\$428.42
14044-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14045-01	T&H TFYS - Wrangell	\$0.00	\$371.07	\$0.00	\$0.00	\$0.00	\$0.00	\$371.07
14046-06	Steve Little	\$0.00	\$18.97	\$13.00	\$15.33	\$0.00	\$0.00	\$47.30
14047-01	John Sargent	\$0.00	\$253.60	\$0.00	\$0.00	\$0.00	\$0.00	\$253.60
14048-01	Royce Cowan	\$0.00	\$238.44	\$0.00	\$0.00	\$0.00	\$0.00	\$238.44
14049-01	Stephen W Nesbitt	\$0.00	\$52.29	(\$166.03)	\$0.00	\$0.00	\$0.00	(\$113.74)
14050-01	Ketchikan Ready Mix	\$0.00	\$169.06	\$0.00	\$0.00	\$0.00	\$0.00	\$169.06
14051-01	Ketchikan Ready Mix	\$0.00	\$1,240.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,240.20
14052-01	Ketchikan Ready Mix	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14053-06	Wrangell Properties	\$0.00	\$317.74	\$0.00	\$0.00	\$0.00	\$0.00	\$317.74
14054-04	Wrangell Properties	\$0.00	\$124.77	\$0.00	\$0.00	\$0.00	\$0.00	\$124.77
14055-05	Bootslyn U Roemhild	\$0.00	\$394.58	\$376.59	\$0.00	\$0.00	\$0.00	\$771.17
14057-18	Harry Woodward	\$0.00	\$71.16	\$0.00	\$0.00	\$0.00	\$0.00	\$71.16
14058-16	Basri M Aritan	\$0.00	\$378.08	\$203.91	\$0.00	\$0.00	\$0.00	\$581.99
14059-02	Dan & Pam Roope	\$0.00	\$83.64	\$0.00	\$0.00	\$0.00	\$0.00	\$83.64
14060-01	Mike Jabusch	\$0.00	\$819.26	\$0.00	\$0.00	\$0.00	\$0.00	\$819.26
14061-01	Brett Woodbury	\$0.00	\$418.74	\$0.00	\$0.00	\$0.00	\$0.00	\$418.74
14062-01	American Legion Aux	\$0.00	\$421.70	\$0.00	\$0.00	\$0.00	\$0.00	\$421.70
14063-02	Dean Senecal	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	(\$55.40)	(\$46.84)
14064-01	Mark Mitchell	\$0.00	\$522.69	\$0.00	\$0.00	\$0.00	\$0.00	\$522.69
14065-13	Chris McFadyen	\$0.00	\$843.26	\$0.00	\$0.00	\$0.00	\$0.00	\$843.26
14066-13	Chris McFadyen	\$0.00	\$443.90	\$0.00	\$0.00	\$0.00	\$0.00	\$443.90
14067-01	AICS c/o Engie Insi	\$0.00	\$270.70	\$0.00	\$0.00	\$0.00	\$0.00	\$270.70
14068-01	Frank Warfel Jr	\$0.00	\$722.10	\$0.00	\$0.00	\$0.00	\$0.00	\$722.10
14070-01	James P Brenner	\$0.00	\$596.57	\$0.00	\$0.00	\$0.00	\$0.00	\$596.57
14071-12	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14072-01	Frank Gunderson	\$0.00	\$258.40	\$0.00	\$0.00	\$0.00	\$0.00	\$258.40
14073-06	Elmer G Duncan	\$0.00	\$1.44	\$1.44	\$1.44	\$1.44	\$175.00	\$180.76
76-01	Superior Marine Ser	\$0.00	\$157.34	\$0.00	\$0.00	\$0.00	\$0.00	\$157.34

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14077-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14078-04	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14079-04	Hilary C Berglund	\$0.00	\$0.37	\$0.37	\$0.37	\$0.37	\$59.87	\$61.35
14079-05	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14080-06	Fathom Seafood	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14081-02	Linnea L. Brooks	\$0.00	\$169.52	\$0.00	\$0.00	\$0.00	\$0.00	\$169.52
14082-05	Wrangell Boat Shop	\$0.00	\$496.34	\$241.37	\$0.00	\$0.00	\$0.00	\$737.71
14084-01	David Haider	\$0.00	\$276.63	\$0.00	\$0.00	\$0.00	\$0.00	\$276.63
14085-03	Michael J Ottesen	\$0.00	\$73.31	\$0.00	\$0.00	\$0.00	\$0.00	\$73.31
14086-08	Dale Tewalt	\$0.00	\$75.62	\$0.00	\$0.00	\$0.00	\$0.00	\$75.62
14087-02	Melissa Marie Stoll	\$0.00	\$682.06	\$504.60	\$0.00	\$0.00	\$0.00	\$1,186.66
14088-01	Charles M. Gadd	\$0.00	\$537.15	\$560.47	\$0.00	\$0.00	\$0.00	\$1,097.62
14089-13	Clay Culbert	\$0.00	\$12.87	\$0.00	\$0.00	\$0.00	\$0.00	\$12.87
14090-12	Jim Leslie	\$0.00	\$503.69	\$0.00	\$0.00	\$0.00	\$0.00	\$503.69
14091-08	DON G STEVENS	\$0.00	\$28.13	\$0.00	\$0.00	\$0.00	\$0.00	\$28.13
14092-01	Superior Marine LLC	\$0.00	\$1,657.73	\$0.00	\$0.00	\$0.00	\$0.00	\$1,657.73
14095-01	Eilert Eilertsen	\$0.00	\$223.33	\$0.00	\$0.00	\$0.00	\$0.00	\$223.33
14098-01	James Eilertsen	\$0.00	\$186.31	\$0.00	\$0.00	\$0.00	\$0.00	\$186.31
14099-01	Ralph B Mcqueen Jr.	\$0.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
14100-01	Jacqueline Eilertse	\$0.00	\$144.04	\$0.00	\$0.00	\$0.00	\$0.00	\$144.04
14103-01	Peter White	\$0.00	\$417.94	\$0.00	\$0.00	\$0.00	\$0.00	\$417.94
14104-09	Zane Gibbons	\$0.00	\$37.08	\$0.00	\$0.00	\$0.00	\$0.00	\$37.08
14105-01	Jim Bailey	\$0.00	\$28.75	\$0.00	\$0.00	\$0.00	\$0.00	\$28.75
14106-05	Abe Mcintyre	\$0.00	\$147.83	\$205.39	\$0.00	\$0.00	\$0.00	\$353.22
14107-01	Keith Anundi	\$0.00	\$0.00	(\$100.00)	(\$7.97)	\$0.00	\$0.00	(\$107.97)
14107-02	Hans Borve	\$0.00	\$27.34	\$15.18	\$0.00	\$0.00	\$0.00	\$42.52
14108-06	Tom Gillen Jr	\$0.00	\$408.11	\$0.00	\$0.00	\$0.00	\$0.00	\$408.11
14109-02	Gablehouse Rentals	\$0.00	\$185.56	\$0.00	\$0.00	\$0.00	\$0.00	\$185.56
14111-04	Jeffrey Good	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14114-01	Mike Clark	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	(\$31.97)	(\$23.41)
14115-05	Corey Mundt	\$0.00	\$10.96	\$10.86	\$10.93	\$10.68	\$14.25	\$57.68
14116-01	Gary Pullman	\$0.00	\$84.87	\$0.00	\$0.00	\$0.00	\$0.00	\$84.87
14117-01	Brennon Eagle	\$0.00	\$325.20	\$0.00	\$0.00	\$0.00	\$0.00	\$325.20
14118-02	Anchor Property Man	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
14119-01	Tyler Thompson	\$0.00	\$441.33	\$0.00	\$0.00	\$0.00	\$0.00	\$441.33
14121-02	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14122-01	Jennifer Hatch	\$0.00	\$359.64	\$0.00	\$0.00	\$0.00	\$0.00	\$359.64
24-07	Scott J Heitman	\$0.00	\$41.58	\$3.00	\$0.00	\$0.00	\$0.00	\$44.58

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14128-01	Donald Glasner	\$0.00	\$52.18	\$0.00	\$0.00	\$0.00	\$0.00	\$52.18
14129-02	Laura Massin	\$0.00	\$161.70	\$122.21	\$0.00	\$0.00	\$0.00	\$283.91
14130-07	Roger Purdy	\$0.00	\$260.69	\$0.00	\$0.00	\$0.00	\$0.00	\$260.69
14132-01	Richard Dale Anders	\$0.00	\$194.60	\$0.00	\$0.00	\$0.00	\$0.00	\$194.60
14134-01	Bruce Sarff	\$0.00	\$154.81	\$0.00	\$0.00	\$0.00	\$0.00	\$154.81
14135-06	Mark Wrucke	\$0.00	\$10.33	\$45.17	\$0.00	\$0.00	\$0.00	\$55.50
14136-03	Rhonda Herman	\$0.00	\$507.56	\$370.97	\$0.00	\$0.00	\$0.00	\$878.53
14137-01	Mike Howell JR	\$0.00	\$216.61	\$204.41	\$196.18	\$0.00	\$0.00	\$617.20
14140-01	Larissa Siekawitch	\$0.00	\$380.43	\$0.00	\$0.00	\$0.00	\$0.00	\$380.43
14141-01	Freeman Complex	\$0.00	\$70.07	\$0.00	\$0.00	\$0.00	\$0.00	\$70.07
14142-01	AICS c/o Engie Insi	\$0.00	\$355.04	\$0.00	\$0.00	\$0.00	\$0.00	\$355.04
14143-01	AICS c/o Engie Insi	\$0.00	\$207.99	\$0.00	\$0.00	\$0.00	\$0.00	\$207.99
14144-01	Brian Christian	\$0.00	\$121.10	\$0.00	\$0.00	\$0.00	\$0.00	\$121.10
14145-02	Alaska Wildlife Tro	\$0.00	\$160.57	\$0.00	\$0.00	\$0.00	\$0.00	\$160.57
14147-02	Stikine Drug	\$0.00	\$241.28	\$0.00	\$0.00	\$0.00	\$0.00	\$241.28
14148-03	Joshua Wade Gordine	\$0.00	\$381.53	\$398.09	\$0.00	\$0.00	\$0.00	\$779.62
14150-01	Deborah Anderson	\$0.00	\$178.57	\$0.00	\$0.00	\$0.00	\$0.00	\$178.57
14151-01	Sea Level Seafoods	\$0.00	\$231.74	\$0.00	\$0.00	\$0.00	\$0.00	\$231.74
14152-01	Bruce Harding	\$0.00	\$21.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21.40
14153-03	Churchill Rental	\$0.00	\$221.55	\$0.00	\$0.00	\$0.00	\$0.00	\$221.55
14154-01	Joseph Lykken	\$0.00	\$35.02	\$33.07	\$0.00	\$0.00	\$0.00	\$68.09
14156-12	SEARHC c/o of Engie	\$0.00	\$294.95	\$0.00	\$0.00	\$0.00	\$0.00	\$294.95
14157-13	SEARHC c/o of Engie	\$0.00	\$259.17	\$0.00	\$0.00	\$0.00	\$0.00	\$259.17
14158-09	SEARHC c/o of Engie	\$0.00	\$352.14	\$0.00	\$0.00	\$0.00	\$0.00	\$352.14
14159-07	Laurie Ann Benson	\$0.00	\$138.22	\$0.00	\$0.00	\$0.00	\$0.00	\$138.22
14160-01	Deanna Horner	\$0.00	\$108.12	\$0.00	\$0.00	\$0.00	\$0.00	\$108.12
14162-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14163-01	Wrangell Coop Assoc	\$0.00	\$726.78	\$0.00	\$0.00	\$0.00	\$0.00	\$726.78
14165-04	Tori A Peterson	\$0.00	\$315.67	\$0.00	\$0.00	\$0.00	\$0.00	\$315.67
14166-01	AICS c/o Engie Insi	\$0.00	\$21.51	\$0.00	\$0.00	\$0.00	\$0.00	\$21.51
14168-01	Greg Duncan	\$0.00	\$474.55	\$0.00	\$0.00	\$0.00	\$0.00	\$474.55
14169-06	Mary L Benitz	\$0.00	\$327.69	\$0.00	\$0.00	\$0.00	\$0.00	\$327.69
14170-04	Todd Welch	\$0.00	\$11.17	\$0.00	\$0.00	\$0.00	(\$31.12)	(\$19.95)
14171-02	Steve Forrest	\$0.00	\$90.58	\$0.00	\$0.00	\$0.00	\$0.00	\$90.58
14173-01	Rosemary Ruoff	\$0.00	\$517.83	\$0.00	\$0.00	\$0.00	\$0.00	\$517.83
14174-01	Julia M Ostrander	\$0.00	\$418.17	\$0.00	\$0.00	\$0.00	\$0.00	\$418.17
14175-01	Alyssa M Allen	\$0.00	\$342.05	\$0.00	\$0.00	\$0.00	\$0.00	\$342.05
76-01	Lane Fitzjarrald	\$0.00	\$427.77	\$0.00	\$0.00	\$0.00	\$0.00	\$427.77

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14177-06	William A Franklin	\$0.00	\$156.11	\$0.00	\$0.00	\$0.00	\$0.00	\$156.11
14179-01	Dan M Newport	\$0.00	\$103.43	\$0.00	\$0.00	\$0.00	\$0.00	\$103.43
14182-02	SEARHC c/o of Engie	\$0.00	\$30,153.52	\$29,249.54	\$0.00	\$0.00	\$0.00	\$59,403.06
14183-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14184-01	WHITE RENTALS LLC	\$0.00	\$21.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21.40
14186-02	Dan Flickinger	\$0.00	\$257.56	\$0.00	\$0.00	\$0.00	\$0.00	\$257.56
14187-01	DOT&PF-Div Of Facil	\$0.00	\$19.54	\$18.65	\$0.00	\$0.00	\$0.00	\$38.19
14188-02	Scott Brown	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14190-01	Harold & Vivian Mar	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14191-01	Shane W Westergard	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	(\$73.15)	(\$64.59)
14192-01	Massin Tool	\$0.00	\$18.41	\$0.00	\$0.00	\$0.00	\$0.00	\$18.41
14194-02	Laven Ritchie	\$0.00	\$166.20	\$6.30	\$0.00	\$0.00	\$0.00	\$172.50
14195-01	Bruce Smith Jr	\$0.00	\$67.92	\$0.00	\$0.00	\$0.00	\$0.00	\$67.92
14196-01	Terry Rowland	\$0.00	\$38.16	\$0.00	\$0.00	\$0.00	\$0.00	\$38.16
14199-01	Ketchikan Ready Mix	\$0.00	\$9.63	\$0.00	\$0.00	\$0.00	\$0.00	\$9.63
14227-02	Rusty Lukinich	\$0.00	\$37.85	\$0.00	\$0.00	\$0.00	\$0.00	\$37.85
14231-03	Kim A Peterson	\$0.00	\$139.61	\$0.00	\$0.00	\$0.00	\$0.00	\$139.61
14232-03	Daniel Rohr	\$0.00	\$43.24	\$0.00	\$0.00	\$0.00	\$0.00	\$43.24
14233-03	George Stoican	\$0.00	\$10.22	\$10.14	\$10.05	\$9.97	\$39.02	\$79.40
14238-02	Sterling Glenn	\$0.00	\$94.28	\$0.00	\$0.00	\$0.00	\$0.00	\$94.28
14239-02	Maxmo Rentals LLC	\$0.00	\$328.94	\$0.00	\$0.00	\$0.00	\$0.00	\$328.94
14241-01	Stikine Rentals LLC	\$0.00	\$10.86	\$0.00	\$0.00	\$0.00	\$0.00	\$10.86
14242-01	Churchill Rental	\$0.00	\$1,330.31	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.31
14243-01	Chad & Shari Smith	\$0.00	\$472.63	\$0.00	\$0.00	\$0.00	\$0.00	\$472.63
14245-01	Anna Kleinhofs-Elle	\$0.00	\$787.04	\$0.00	\$0.00	\$0.00	\$0.00	\$787.04
14247-02	Sterling Glenn	\$0.00	\$152.08	\$0.00	\$0.00	\$0.00	\$0.00	\$152.08
14248-01	Wrangell Harbor Dep	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14249-01	Gadd Enterprises LL	\$0.00	\$616.38	\$522.35	\$236.39	\$0.00	\$0.00	\$1,375.12
14250-01	North Star Ventures	\$0.00	\$338.36	\$0.00	\$0.00	\$0.00	\$0.00	\$338.36
14251-01	Rick C Rowlett	\$0.00	\$8.56	\$0.00	\$0.00	\$0.00	\$0.00	\$8.56
14252-01	Daniel Rohr	\$0.00	\$260.04	\$0.00	\$0.00	\$0.00	\$0.00	\$260.04
14253-01	Dale Parkinson	\$0.00	\$132.16	\$0.00	\$0.00	\$0.00	\$0.00	\$132.16
14255-01	John Verhey & Sylvi	\$0.00	\$271.62	\$0.00	\$0.00	\$0.00	\$0.00	\$271.62
14256-01	Mike Lockabey	\$0.00	\$100.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.91
14257-01	Dave Svendsen	\$0.00	\$129.89	\$69.76	\$0.00	\$0.00	\$0.00	\$199.65
14259-01	Eric Crayne	\$0.00	\$502.45	\$0.00	\$0.00	\$0.00	\$0.00	\$502.45
14260-01	Vertical Bridge Dev	\$0.00	\$1.74	\$1.74	\$1.74	\$1.74	\$219.26	\$226.22
60-02	Verizon Wireless	\$0.00	\$318.92	\$0.00	\$0.00	\$0.00	\$0.00	\$318.92

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Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
14261-01	Greg Meissner	\$0.00	\$480.97	\$0.00	\$0.00	\$0.00	\$0.00	\$480.97
14263-01	Oceanview Gardens L	\$0.00	\$50.95	\$0.00	\$0.00	\$0.00	\$0.00	\$50.95
14264-01	Alaska Power Teleph	\$0.00	\$102.01	\$89.66	\$0.00	\$0.00	\$0.00	\$191.67
14265-01	Daniel E Smith	\$0.00	\$205.38	\$0.00	\$0.00	\$0.00	\$0.00	\$205.38
14266-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14267-01	Dan J Thompson	\$0.00	\$80.90	\$0.00	\$0.00	\$0.00	\$0.00	\$80.90
14268-02	James Eilertsen	\$0.00	\$10.22	\$0.00	\$0.00	\$0.00	\$0.00	\$10.22
14269-02	Verizon Wireless	\$0.00	\$349.15	\$0.00	\$0.00	\$0.00	\$0.00	\$349.15
14271-01	Sweet Tides	\$0.00	\$897.64	\$0.00	\$0.00	\$0.00	\$0.00	\$897.64
14272-01	White Enterprises	\$0.00	\$9.88	\$11.79	\$0.00	\$0.00	\$0.00	\$21.67
14273-02	Delila Ramirez	\$0.00	\$379.55	\$278.07	\$0.00	\$0.00	\$0.00	\$657.62
14274-01	Tlingit & Haida Reg	\$0.00	\$283.52	\$0.00	\$0.00	\$0.00	\$0.00	\$283.52
14275-01	Brian & Sarah Merri	\$0.00	\$106.33	\$0.00	(\$204.00)	\$0.00	\$0.00	(\$97.67)
14277-01	Usda Utilities Fore	\$0.00	\$433.90	\$0.00	\$0.00	\$0.00	\$0.00	\$433.90
14278-01	USDA Utilties Fores	\$0.00	\$443.19	\$0.00	\$0.00	\$0.00	\$0.00	\$443.19
14280-01	Erik Broad	\$0.00	\$8.64	\$8.56	\$0.00	\$0.00	\$0.00	\$17.20
14281-01	Gary Watkins	\$0.00	\$383.48	\$0.00	\$0.00	\$0.00	\$0.00	\$383.48
14283-01	Wrangell Cooperativ	\$0.00	\$78.28	\$0.00	\$0.00	\$0.00	\$0.00	\$78.28
14287-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14288-01	Metal Head Marine L	\$0.00	\$601.34	\$0.00	\$0.00	\$0.00	\$0.00	\$601.34
14289-01	Gary Hamley	\$0.00	\$331.01	\$0.00	\$0.00	\$0.00	\$0.00	\$331.01
14291-01	Susan D Stewart	\$0.00	\$299.23	\$0.00	\$0.00	\$0.00	\$0.00	\$299.23
14293-01	Jeffrey Good	\$0.00	\$403.25	\$0.00	\$0.00	\$0.00	\$0.00	\$403.25
14295-01	Tristan Botsford	\$0.00	\$0.17	\$0.17	\$0.17	\$0.17	\$20.79	\$21.47
14297-01	Paul McIntyre	\$0.00	\$170.87	\$146.79	\$0.00	\$0.00	\$0.00	\$317.66
14298-01	Wrangell Cooperativ	\$0.00	\$548.27	\$0.00	\$0.00	\$0.00	\$0.00	\$548.27
14300-01	Robert L Searing	\$0.00	\$20.82	\$0.00	\$0.00	\$0.00	\$0.00	\$20.82
14301-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14303-01	Arlene Wilson	\$0.00	\$8.71	\$8.64	\$8.71	\$0.00	\$0.00	\$26.06
14304-01	Alaska Power Teleph	\$0.00	\$91.91	\$99.06	\$0.00	\$0.00	\$0.00	\$190.97
14306-01	City Of Wrangell	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14307-01	Mariana Sausedo	\$0.00	\$63.85	\$82.09	\$117.45	\$0.00	\$0.00	\$263.39
14308-01	Tony M Curtis	\$0.00	\$76.45	\$24.28	\$0.00	\$0.00	\$0.00	\$100.73
14309-01	Laura Massin	\$0.00	\$376.86	\$121.74	\$0.00	\$0.00	\$0.00	\$498.60
14310-01	Kevin Young	\$0.00	\$8.56	(\$74.82)	\$0.00	\$0.00	\$0.00	(\$66.26)
14311-01	DOT&PF Southcoast S	\$0.00	\$73.77	\$56.55	\$0.00	\$0.00	\$0.00	\$130.32
14312-01	Christina Marie Mer	\$0.00	\$71.69	\$0.00	\$0.00	\$0.00	\$0.00	\$71.69
13-01	MCG Constructors	\$0.00	\$89.66	\$0.00	\$0.00	\$0.00	\$0.00	\$89.66

Accounts Receivable Aging Report

Accounts With Balance <> \$0.00

Printed: Feb 26 2024 10:00AM

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Item c.

Account #	Name	Future	Current	30-60	60-90	90-120	120+	Balance
Grand Total (2052)								
=>		\$0.00	\$738,430.66	\$154,854.56	\$20,487.41	\$3,058.76	(\$7,157.95)	\$909,673.44

# CITY & BOROUGH OF WRANGELL

## PORTS & HARBOR REPORT

03/26/2024



Item d.

### MEMORANDUM

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

**CC:** MASON VILLARMA, BOROUGH MANAGER

**FROM:** STEVE MILLER, PORT DIRECTOR

**SUBJECT:** MONTHLY PORT & HARBOR REPORT

**DATE:** 03/26/2024

### Security Camera Project Overview:

Chatham Electric is at the 85% completion mark. During the project execution, it was discovered that certain equipment necessary for establishing a secure network between Shoemaker Bay, Heritage Harbor, and the Harbor office was overlooked. To address this, the contractor has submitted a change order. There will be a delay of up to 4 weeks on this project due to having to order the necessary equipment. The completion date is now set for April 30, 2024. This will be an additional cost of \$49,781.38. Even with this adjustment, the project remains well under the grant award amount. Chatham Electric's commitment to quality and timely delivery is commendable, and the additional investment in network infrastructure will strengthen the project's effectiveness.



### Anode Project Overview:

Five hundred and thirty out of eight hundred and thirty anodes have arrived in Wrangell. The contractor, Global Diving, is set to arrive in Wrangell on March 25<sup>th</sup> and the project will commence on the 28<sup>th</sup>. The anticipated completion date for this project is May 4<sup>th</sup>, 2024. During this period, Global Diving will strategically install anodes at designated locations throughout Heritage Harbor the MSC Pier and the barge loading /unloading pier into the Marine Service center.



### Marine Service Center:

As winter recedes and the days grow longer the marine repair services prepare for the upcoming busy season. Reservations are pouring in for the months of April, May, June. Now that things have thawed, and fence upgrades started, the crew is looking forward to finishing up the privacy fencing at the Ritchie boat storage yard. They have been busy mixing and pouring concrete for some additional fence posts. Stringing new fencing and hanging the privacy curtain. This will be a nice upgrade and contribute to the overall tidiness of the property.



### Harbors:

Metal roofing has been ordered to replace the asphalt shingles on the Harbor office roof. So far, the ice and water shield has arrived, and the rest will be here in the next couple of weeks. This project will be completed this summer once we get a couple weeks of dry weather.

The harbor crew will be starting to get floats ready for the coming summer season. This will entail pressure washing of floats and replacing bad decking. It seems to have been an unusually warm winter and the algae growth on the floats seems worse than in previous years.

The sewer pump-out for Shoemaker Bay has been ordered and has arrived in Wrangell. Wrangell received the Clean Vessel Act grant in the amount of \$22,500 to help fund this project. This will get installed as time permits.

A project the crew has been working on throughout the winter is building a new ladder for the south crane in front of the Harbor office. This is almost complete we are waiting on special galvanized paint to cover the welds. We are hoping to have the ladder installed into the next couple of weeks.



The Harbor staff collaborating with the Alaska Department of Fish and Game to submit a grant application to Recreational Boating Access Program. The purpose of this application is to secure funding for the replacement of the deteriorated concrete at the Shoemaker Bay boat launch ramp. The original concrete ramp, which was constructed in 1989 using the same funding source, has reached its end of serviceable life. Notably, the landing float was replaced recently with Shoemaker Bay float replacement project.

Sincerely,

Steve Miller  
*Port and Harbor Director*

**CITY & BOROUGH OF WRANGELL, ALASKA**

***BOROUGH CLERK'S REPORT***

**SUBMITTED BY:** Kim Lane, Borough Clerk

**Upcoming Meetings & Other Informational dates:**

**Other City Boards/Commissions:**

**April 3** – Parks & Recreation mtg at 5:30pm in the Assembly Chambers

**April 4** – Port Commission mtg at 6pm in the Assembly Chambers

**April 9** – WCVB mtg at Noon in the Assembly Chambers

**April 11** – Planning & Zoning mtg at 5:30pm in the Assembly Chambers

**Community Events:**

**Meetings and Other events of the Borough Assembly:**

**Please see below for the list of upcoming meetings for the Assembly.**

Upcoming 2024 Work Sessions (scheduled), Public Hearings  
(scheduled), Regular Assembly Meetings, and Other Meetings  
(scheduled)

<b>Date</b>	<b>Time</b>	<b>Purpose</b>
<i>April 9 (WS – Fee and Rate Schedule)</i>	<i>6pm</i>	<b><i>Regular Assembly Meeting</i></b>
<i>April 23 (no work session scheduled)</i>	<i>6pm</i>	<b><i>Regular Assembly Meeting</i></b>
<i>May 13 (Monday)</i>	<i>5:30pm</i>	<b><i>Board of Equalization Hearing</i></b>
<i>May 14 (no work session scheduled)</i>	<i>6pm</i>	<b><i>Regular Assembly Meeting</i></b>
<i>May 16 (Thursday)</i>	<i>5:30pm</i>	<b><i>Budget Work Session ONLY</i></b>
<i>May 28 (no work session scheduled) (Mill Levy Adoption (tentative))</i>	<i>6pm</i>	<b><i>Regular Assembly Meeting</i></b>
<i>June 11 (WS - Thriving Communities – Mill Site)</i>	<i>6pm</i>	<b><i>Regular Assembly Meeting</i></b>
<i>June 25 (no work session scheduled) (FY2025 Budget PH &amp; Adoption - tentative)</i>	<i>6pm</i>	<b><i>Regular Assembly Meeting</i></b>

On this agenda is the Public Hearing for both the Ordinance that will remove the fee from section 16.08.030 and section 16.10.030 and add it to the Combined Fee and Rate Schedule. The Ordinance also adds the Resolution requirement (Public Hearing) for amending the Combined Fee and Rate Schedule.

Also, there has never been a processing fee for when someone wants to purchase tidelands or real property. In the Ordinance, that provision has been added.

Resolution No. 03-24-1848 is also under the Public Hearing section of this agenda. This Resolution satisfies the requirement of having a Public Hearing when the schedule is being amended. The request is to change the application (processing) fee for leasing tidelands and real borough-owned property from \$100 to \$250 and to add a \$250 application (processing) fee for requesting to purchase tidelands or real borough-owned property.

<b>PERMITS and APPLICATIONS</b>		
<b>Building Permit</b>	Residential	\$200.00
	Commercial	\$300.00
	Remodeling and Miscellaneous (residential)	\$100.00
	Remodeling and Miscellaneous (commercial)	\$200.00
<b>Conditional Use Permit</b>	Application	\$100.00
	After-the-fact application	\$300.00
<b>Encroachment Permit</b>	Application	\$100.00
<b>Subdivisions</b>	Preliminary Plat Submittal	\$100.00
<b>Variance Permit</b>	Application	\$100.00
	After-the-fact application	\$300.00
<b>Application for rezone petition</b>	Application	\$150.00
<b>Application for Sale of Real Property or Tidelands</b>	Application	\$250.00
<b>Application for Lease of Real Property or Tidelands</b>	Application	\$250.00



**SUMMARY STATEMENT:**

Currently Section 5.14.025 in the Wrangell Municipal Code states that at the first regular assembly meeting in March of each year, the borough assembly shall approve the official fee and rate schedule for all fees and rates collected by the City and Borough of Wrangell.

When that ordinance was adopted (2022), the purpose was to have the fee and rate schedule adopted before the budget was approved. Staff believes that by changing that requirement to state "On or before the second regular assembly meeting in April of each year...." will allow ample time to complete the schedule for the assembly and will not hinder the annual budget process.

CITY AND BOROUGH OF WRANGELL, ALASKA  
ORDINANCE NO. 1052

AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTION 5.14.025, ANNUAL REVIEW AND APPROVAL OF FEE AND RATE SCHEDULE REQUIRED, IN 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 bolded and in brackets are to be deleted.]

SEC.1. The purpose of this ordinance is to amend Section 5.14.025, Annual Review and Approval of Fee and Rate Schedule Required, in the Wrangell Municipal Code.

SEC. 2. Amendment. Section 5.14.025, Annual review and approval of Fee and Rate Schedule required, is hereby added as follows:

...

**5.14.025 Annual review and approval of Fee and Rate Schedule required.**

[At the first] On or before the second Regular Assembly meeting in [~~March~~]April of each year, the Borough Assembly shall approve the official Fee and Rate Schedule for all fees and rates collected by the City and Borough of Wrangell.

A Public Hearing shall be required on the resolution that establishes such fees and rates.

The official Fee and Rate Schedule shall be included as an appendix to the annual budget for the next fiscal year.

SEC. 3. 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 Municipal Code.

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

PASSED IN FIRST READING: March 12, 2024

PASSED IN SECOND READING: \_\_\_\_\_, 2024

---

Patricia Gilbert, Borough Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk



**Move to Approve Ordinance 1053.**

**SUMMARY STATEMENT:**

This ordinance is being brought forward to remove the \$100 “processing” fee from WMC 16.08.030 and 16.10.030 and add it to the combined fee & rate schedule. Also, in Section 16.12.040 (Sale of real property or tidelands), there is no fee listed for the application.

This ordinance states that there is a fee for the application and that it will be listed on the established fee and rate schedule. At the Assembly meeting on March 26th, there will be a Resolution that lists the fees for the application for leases and sales on the fee and rate schedule.

CITY AND BOROUGH OF WRANGELL, ALASKA  
ORDINANCE NO. 1053

AN ORDINANCE OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AMENDING SECTIONS 16.08.030 – APPLICATIONS, 16.10.030 – APPLICATIONS, AND 16.12.040 – SALE OF REAL PROPERTY OR TIDELANDS, AND ESTABLISHING A NEW PROCESS FOR THESE RATES AND FEES IN THE WRANGELL MUNICIPAL CODE BY ADDING THE FEES TO THE ESTABLISHED FEE AND RATE SCHEDULE

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 bolded and in brackets are to be deleted.]

SEC. 1. Action. The purpose of this ordinance is to amend Sections 16.08.030 – Applications and Section 16.10.030 – Applications by adding the fee for leasing tidelands or real property to the established Combined Fee and Rate Schedule and to add the provision to Section 16.12.040 – Sale of Real Property or Tidelands that states that the fee is established Combined Fee and Rate Schedule.

SEC. 2. Amendment. Section 16.08.030 – Applications is amended as follows:

**16.08.030 Applications.**

...

A. A person seeking a lease for borough-owned tidelands (or submerged lands) shall file an application with the borough clerk’s office. **[A nonrefundable processing fee of \$100.00 shall be paid to the borough at the time of filing.]** Applications for tidelands leases shall be submitted to the planning and zoning and port commissions before being presented to the borough assembly for consideration. A nonrefundable application fee shall be paid to the borough at the time the application is submitted. The fee shall be listed on the approved Fee and Rate Schedule.

The assembly shall, by resolution, establish fees and rates for the encroachment permit fees. A Public Hearing shall be required on the resolution that establishes such fees and rates.

...

SEC. 3. Amendment. Section 16.10.030 – Applications is amended as follows:

**16.10.030 Applications.**

...

A. A person or entity seeking a lease for borough-owned real property shall file an application with the borough clerk's office. **[A nonrefundable processing fee of \$100.00 shall be paid to the borough at the time of filing.]** Applications for real property leases shall be submitted to the borough manager and the planning and zoning commission for review before being presented to the borough assembly for consideration. A nonrefundable application fee shall be paid to the borough at the time the application is submitted. The fee shall be listed on the approved Fee and Rate Schedule.

The assembly shall, by resolution, establish fees and rates for the encroachment permit fees. A Public Hearing shall be required on the resolution that establishes such fees and rates.

...

SEC. 4. Amendment. Section 16.12.040 – Sale of Real Property or Tidelands is amended as follows:

**16.12.040 Sale of Real Property or Tidelands.**

...

A. Disposition of Borough-Owned Real Property and Borough-Owned Tidelands. When an application is filed for the purchase of borough-owned real property or borough-owned tidelands or any interest therein, the following steps shall take place:

1. The person wishing to purchase the borough-owned real property or borough-owned tidelands shall submit a request in writing, to the borough clerk. The borough clerk shall submit the application to the planning and zoning commission and if borough-owned tidelands, to the port commission for comments in favor or against the sale at their next commission meeting.

The request shall state the purpose and proposed use of the requested borough-owned property or tidelands in detail including but not limited to maps and complete written narrative.

A nonrefundable application fee shall be paid to the borough at the time the application is submitted. The fee shall be listed on the approved Fee and Rate Schedule.

The assembly shall, by resolution, establish fees and rates for the encroachment permit fees. A Public Hearing shall be required on the resolution that establishes such fees and rates.

...

SEC. 5. 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. 6. Classification. This ordinance is of a permanent nature and shall be codified in the Wrangell Municipal Code.

SEC. 7. Effective Date. This ordinance shall be effective upon adoption. However, until which time that a new fee schedule is duly adopted, the fees reflected in the former sections amended herein shall remain as an interim fee schedule.

PASSED IN FIRST READING: March 12, 2024

PASSED IN SECOND READING: \_\_\_\_\_, 2024

\_\_\_\_\_  
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 26, 2024
	<u>Agenda Section</u>	<b>11</b>

**RESOLUTION No. 03-24-1848** OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, APPROVING THE AMENDED FEE AND RATE SCHEDULE FOR PERMITS AND APPLICATIONS

SUBMITTED BY:

Kim Lane, Borough Clerk

FISCAL NOTE:

**Expenditure Required:**

--	--	--

**Amount Budgeted:**

--	--	--

**Account Number(s):**

--	--	--

**Account Name(s):**

--	--	--

**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 03-24-1848

**MAYOR PROCEDURE:** Declare the Public Hearing open. The Mayor shall ask if there is any administrative report on the Public Hearing Item. Persons who signed up to talk on this item shall be called to the podium.

Once all persons have been heard, declare the Public Hearing closed and entertain a motion.

**RECOMMENDED MOTION:**  
Move to approve Resolution No. 03-24-1848.

**SUMMARY STATEMENT:**

The application fee for leasing borough-owned real property was set at \$100 in 2023 and for tideland leases, it was set at \$100 in 2021. Furthermore, there has never been an application fee for tideland or real property purchase requests.

At the assembly's direction, staff has created actual applications for real property and tideland leases and purchases.

Working through the process has shown us that the application fee does not come close to covering the expenses for processing leases or purchases. Staff believes that setting the fee for these processing services at \$250 will cover the processing costs.

If we believe that the cost needs to be increases, we will bring something back to the assembly in 2024.

CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION No. 03-24-1848

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, APPROVING AMENDED FEE AND RATE SCHEDULE FOR PERMITS AND APPLICATIONS

**WHEREAS**, a Public Hearing shall be held on the resolution that requests changes to the Fees and Rates Schedule; and

**WHEREAS**, the Borough Assembly has determined that adjustments in the fees and rates are necessary for the Permits and Applications section to add the application fee for tideland and real property purchases; and

**WHEREAS**, the Borough Assembly has determined that adjustments in the fees and rates are necessary for the Permits and Applications section to amend the application fee for tideland and real property leases; and

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

**Section 1.** The Borough Assembly held a Public Hearing on March 26, 2024, on the proposed Fee and Rate Schedule amendment.

**Section 2.** The attached schedule of fees shall govern the collection of fees and rates for the Permits and Applications section of the combined Fee and Rate Schedule.

**Section 3.** The attachment to the Agenda Item includes the amended fees and rates schedule.

**Section 5.** This resolution shall become effective on March 27, 2024.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY & BOROUGH OF WRANGELL, ALASKA THIS 26<sup>th</sup> DAY OF March 2024.

\_\_\_\_\_  
Patricia Gilbert, Borough Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk

## PERMITS and APPLICATIONS

<b>Building Permit</b>	Residential	\$200.00
	Commercial	\$300.00
	Remodeling and Miscellaneous (residential)	\$100.00
	Remodeling and Miscellaneous (commercial)	\$200.00
<b>Conditional Use Permit</b>	Application	\$100.00
	After-the-fact application	\$300.00
<b>Encroachment Permit</b>	Application	\$100.00
<b>Subdivisions</b>	Preliminary Plat Submittal	\$100.00
<b>Variance Permit</b>	Application	\$100.00
	After-the-fact application	\$300.00
<b>Application for rezone petition</b>	Application	\$150.00
<b>Application for Sale of Real Property or Tidelands</b>	Application	\$250.00
<b>Application for Lease of Real Property or Tidelands</b>	Application	\$250.00

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

<u>AGENDA ITEM TITLE:</u>	<u>DATE:</u>	March 26, 2024
	<u>Agenda Section</u>	<b>13</b>

RESOLUTION No. 03-26-1849 OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING THE SALE OF THE GENSET ONAN OLD WRANGELL MEDICAL CENTER GENERATOR IN CONFORMANCE WITH WRANGELL MUNICIPAL CODE SECTION 5.10.061, DISPOSAL OF SURPLUS PROPERTY, AND THE SURPLUS ADMIN POLICIES & PROCEDURES

SUBMITTED BY:

Mason Villarma, Interim Borough Manager

FISCAL NOTE:

<b>Expenditure Required: \$XXX Total</b>	
<b>Fiscal Year (FY):</b>	Amount: \$
<b>Amount Budgeted:</b>	
	FY: \$
<b>Account Number(s):</b>	
	XXXXX XXX XXXX
<b>Account Name(s):</b>	
	Enter Text Here
<b>Unencumbered Balance(s) (prior to expenditure):</b>	
	\$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. 03-24-1849

**RECOMMENDATION MOTION:**  
Move to approve Resolution No. 03-24-1849.

**SUMMARY STATEMENT:**  
As per WMC 5.10.061 (A), any surplus property that the borough manager determines is not needed by the borough but is valued at over \$5,000 must be approved for disposal by the assembly by resolution.

Wrangell Municipal Light & Power has stated that this generator is not needed and will not work with any of the equipment that is used or maintained by the power plant.

Acting WML&P Director Yancey researched this model generator and found an auction site that has this model listed for \$20,000. That model had 297 total hours on it.

We are asking to start the bidding at \$15,000 since the buyer will be required to come to Wrangell, uninstall it, and ship it out on the barge. Our generator has 646.2 hours on it.

We believe that it is in the best interest of the borough to sell this generator through the online Public Surplus auction site.

## CITY AND BOROUGH OF WRANGELL, ALASKA

RESOLUTION NO: 03-24-1849

A RESOLUTION OF THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA, AUTHORIZING THE SALE OF THE GENSET ONAN OLD WRANGELL MEDICAL CENTER ONAN GENSET GENERATOR IN CONFORMANCE WITH WRANGELL MUNICIPAL CODE SECTION 5.10.061, DISPOSAL OF SURPLUS PROPERTY, AND THE SURPLUS ADMIN POLICIES & PROCEDURES

WHEREAS, the Borough is the owner of the ONAN GenSet Generator that is currently located at the Old Wrangell Medical Center; and

WHEREAS, the ONAN GenSet Generator is no longer needed and Wrangell Municipal Light & Power does not have a need for it; and

WHEREAS, the ONAN GenSet Generator has 646.2 total hours on it; and

WHEREAS, the ONAN GenSet Generator is valued at around \$20,000; and

WHEREAS, the Borough Assembly desires to sell the ONAN GenSet Generator, using the Public Surplus platform; and

WHEREAS, the requirements for the sale of public surplus have been followed in conformance with Wrangell Municipal Code 5.10.061.

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

Section 1. **AUTHORIZATION.** The Assembly of the City & Borough of Wrangell, Alaska authorizes the Borough Manager to sell the ONAN GenSet, Old Wrangell Medical Center Generator through the Public Surplus website for a minimum bid of \$15,000.

Section 2. **PROCEDURES FOR PUBLIC SALE.** The Assembly of the City and Borough of Wrangell establishes the following procedure for the sale of the ONAN GenSet Generator:

1. **Public Surplus Auction Website.** The property shall be made available on the Public Surplus Site for 14 days.
2. **Minimum Bid Established.** The minimum bid for the ONAN GenSet Generator shall be \$15,000.
3. **Bid Category.** The ONAN GenSet Generator shall be listed on the Public Surplus Site in the "Heavy Equipment" category.

- 4. **Waiver and Release of Liability.** Successful bidder shall be required to sign a Waiver and Release of Liability for the ONAN GenSet Generator.
- 5. **Property Not Sold during Auction.** If the property is not sold in the initial timeframe in which the auction was listed, it shall be relisted in increments of four (4) days until sold.
- 6. **Borough Manager Authorized to Administer.** The Borough Manager is authorized to develop whatever administrative procedures, forms and policies are necessary to implement this resolution.

PASSED AND APPROVED BY THE ASSEMBLY OF THE CITY AND BOROUGH OF WRANGELL, ALASKA THIS 26<sup>th</sup> DAY OF MARCH 2024.

\_\_\_\_\_  
Patricia Gilbert, Borough Mayor

ATTEST: \_\_\_\_\_  
Kim Lane, MMC, Borough Clerk