

**City of Saxman**  
**Invoices for Organized Village of Saxman (services)**  
**All Transactions**

Num	Date	Due Date	Aging	Amount	Open Balance
5718	08/01/2022	08/01/2022	583	1,500.00	1,500.00
5930	09/01/2022	09/01/2022	552	1,500.00	1,500.00
6139	10/01/2022	09/01/2022	552	1,500.00	1,500.00
6323	11/01/2022	11/01/2022	491	1,500.00	1,500.00
6351	12/01/2022	12/01/2022	461	1,500.00	1,500.00
6683	06/01/2023	06/01/2023	279	1,500.00	1,500.00
6818	07/01/2023	07/01/2023	249	1,500.00	1,500.00
6929	08/01/2023	08/01/2023	218	1,500.00	1,500.00
7036	09/01/2023	09/01/2023	187	1,500.00	1,500.00
7304	10/01/2023	10/01/2023	157	1,500.00	1,500.00
7638	11/01/2023	11/01/2023	126	1,500.00	1,500.00
7847	12/01/2023	12/01/2023	96	1,500.00	1,500.00
7857	12/12/2023	01/11/2024	55	1,627.00	1,627.00
7858	12/12/2023	01/11/2024	55	3,300.00	3,300.00
8187	01/01/2024	01/01/2024	65	1,500.00	1,500.00
7924	01/02/2024	01/02/2024	64	1,500.00	1,500.00
8040	03/02/2024	03/02/2024	4	1,500.00	1,500.00
<b>Total</b>				<b>27,427.00</b>	<b>27,427.00</b>

2022  
\$7,500

2023  
\$15,427

2024  
\$4,500

City of Saxman  
 Rt 2 Box 1 - Saxman  
 Ketchikan, AK 99901



9072254166

# Statement

To:
Organized Village of Saxman Rt 2 Box 2 Ketchikan, AK 99901

		Statement Date	Account #		
		3/3/2024			
Date	Transaction	Amount	Balance		
08/01/2022	INV #5718. Due 08/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	1,500.00		
09/01/2022	INV #5930. Due 09/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	3,000.00		
10/01/2022	INV #6139. Due 09/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	4,500.00		
11/01/2022	INV #6323. Due 11/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	6,000.00		
11/16/2022	PMT #8248.	-1.00	5,999.00		
12/01/2022	INV #6351. Due 12/01/2022. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	7,499.00		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	1,500.00	4,927.00	3,000.00	17,989.00	\$27,416.00

Cut on dotted line and return bottom portion with payment

Organized Village of Saxman  
 Rt 2 Box 2  
 Ketchikan, AK 99901

Due Date	Amount Due	Amount Enclosed
4/2/2024	\$27,416.00	

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Organized Village of Saxman Rt 2 Box 2 Ketchikan, AK 99901

		Statement Date	Account #		
		3/3/2024			
Date	Transaction	Amount	Balance		
06/01/2023	INV #6683. Due 06/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	8,999.00		
07/01/2023	INV #6818. Due 07/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	10,499.00		
07/06/2023	PMT #8658.	-10.00	10,489.00		
08/01/2023	INV #6929. Due 08/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	11,989.00		
09/01/2023	INV #7036. Due 09/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	13,489.00		
10/01/2023	INV #7304. Due 10/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	14,989.00		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	1,500.00	4,927.00	3,000.00	17,989.00	\$27,416.00

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Due Date	Amount Due	Amount Enclosed
4/2/2024	\$27,416.00	

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		Statement Date	Account #		
		3/3/2024			
Date	Transaction	Amount	Balance		
11/01/2023	INV #7638. Due 11/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	16,489.00		
12/01/2023	INV #7847. Due 12/01/2023. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	17,989.00		
12/12/2023	INV #7857. Due 01/11/2024. Orig. Amount \$1,627.00. --- 5100.1 - Utilities/Rental Assis, 1 @ \$1,627.00 = 1,627.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,627.00	19,616.00		
12/12/2023	INV #7858. Due 01/11/2024. Orig. Amount \$3,300.00. --- 5100.1 - Utilities/Rental Assis, 1 @ \$3,300.00 = 3,300.00 --- Tax: Non-Profit @ 0.0% = 0.00	3,300.00	22,916.00		
01/01/2024	INV #8187. Due 01/01/2024. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	24,416.00		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	1,500.00	4,927.00	3,000.00	17,989.00	\$27,416.00

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Due Date	Amount Due	Amount Enclosed
4/2/2024	\$27,416.00	

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		3/3/2024			
Date	Transaction	Amount	Balance		
01/02/2024	INV #7924. Due 01/02/2024. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	25,916.00		
03/02/2024	INV #8040. Due 03/02/2024. Orig. Amount \$1,500.00. --- Rent - SCC, 1 @ \$1,500.00 = 1,500.00 --- Tax: Non-Profit @ 0.0% = 0.00	1,500.00	27,416.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	1,500.00	4,927.00	3,000.00	17,989.00	\$27,416.00

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4/2/2024	\$27,416.00	

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