

AGENDA
SHAWNEE AIRPORT AUTHORITY
November 4, 2013 AT 6:30 P.M.
COMMISSION CHAMBERS AT CITY HALL
SHAWNEE, OKLAHOMA

CALL TO ORDER

DECLARATION OF A QUORUM

1. Consider approval of Consent Agenda:
 - a. Minutes from the October 21, 2013 meeting.
 - b. Acknowledge Shawnee Airport Advisory Board minutes from the July 17, 2013 and the September 18, 2013 meetings
 - c. Approve writing off uncollectable airport hanger accounts.
2. New Business

(Any matter not known about or which could not have been reasonably foreseen prior to the posting of the agenda)
3. Administrative Reports
4. Adjournment

Respectfully submitted

Phyllis Loftis, CMC, City Clerk

Shawnee Airport Authority

1. a.

Meeting Date: 11/04/2013

Minutes

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Minutes from the October 21, 2013 meeting.

Attachments

Minutes

THE TRUSTEES OF THE SHAWNEE AIRPORT AUTHORITY OF THE CITY OF SHAWNEE, COUNTY OF POTTAWATOMIE, STATE OF OKLAHOMA, MET IN REGULAR SCHEDULED SESSION IN THE COMMISSION CHAMBERS AT CITY HALL, 9TH AND BROADWAY, SHAWNEE, OKLAHOMA, MONDAY, OCTOBER 21, 2013, DURING THE BOARD OF CITY COMMISSIONERS MEETING AT 6:30 P.M., PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW. UPON ROLL CALL, A QUORUM WAS DECLARED WITH THE FOLLOWING MEMBERS IN ATTENDANCE:

PRESENT: Stephens, Agee, Harrod, Mainord, Hall, Winterringer, Smith

ABSENT: None

Call to Order

Declaration of a Quorum

AGENDA ITEM NO. 1: Consider approval of Consent Agenda

a. Minutes from the October 7, 2013 meeting.

A motion was made by Trustee Harrod, seconded by Trustee Hall, to approve Consent Agenda Item No. 1(a). Motion carried 7-0.

AYE: Harrod, Hall, Winterringer, Smith, Stephens, Agee, Mainord

NAY: None

AGENDA ITEM NO. 2: New Business (Any matter not known about or which could not have been reasonably foreseen prior to the posting of the agenda)

There was no New Business.

AGENDA ITEM NO. 3: Administrative Reports

There was no Administrative Reports.

AGENDA ITEM NO. 4: Adjournment

There being no further business to be considered, the meeting was adjourned by power of the Chair. (8:04 p.m.)

ATTEST:
(SEAL)

WES MAINORD
CHAIRMAN

PHYLLIS LOFTIS, CMC, CITY CLERK
SECRETARY

Shawnee Airport Authority

1. b.

Meeting Date: 11/04/2013

Advisory Board Minutes

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Acknowledge Shawnee Airport Advisory Board minutes from the July 17, 2013 and the September 18, 2013 meetings

Attachments

Advisory Board 7-17-13

Advisory Board 9-18-13

MINUTES
AIRPORT ADVISORY BOARD MEETING JULY 17 2013, 5:30 P.M.
TERMINAL BUILDING
2202 AIRPORT DRIVE

ROLL CALL

PRESENT: Terry Toole, Harmik DerSahakian, Will Smallwood, Bert Humphreys, Pete Barger, Robert Duran, Kevin Huddleston

ABSENT: None

OTHERS PRESENT: Keenan English -Assistant Airport Manager, Fred Treiber-Airport Staff, Brian

DECLARATION OF A QUORUM

ITEM ONE: Consider and approve Consent Agenda.

Motion to approve Consent Agenda – Consent agenda approved by current board members Toole, DerSahakian, Humphreys and Smallwood.

ITEM THREE: REPORT REGARDING AIRPORT LAND SURVEY BY DONALD WADE & ASSOCIATES, INC., GENERAL APPRAISER

Appraisal was for lease purposes for 40-50 acres of south airport property. Appraiser, Donald Wade gave a presentation and copies of his findings regarding market values of airport land and recommendations of lease rates. Recommended lease rates ranged between \$0.10 - \$0.15 per square foot with an emphasis on \$0.12 per square foot. These lease rates are similar to those charged to Air Flite, Inc.

ITEM FOUR:

DISCUSSION OF IMPLEMENTING A SYSTEM OF COUNTING AIRPORT OPERATIONS FOR DATA RECORDING AND ANALYSIS

Operations counting would consist of new computer hardware and software that records the CTAF. This would allow SNL to have an accurate account of daily and nightly operations. Computer hardware, software, and installation would total somewhere in the range of \$500 to \$800. The board members recommended such actions take place.

ITEM SIX: NEW BUSINESS

No new business

ITEM SEVEN: BOARD COMMENTS

None

ITEM EIGHT: ADJOURNMENT

Board unanimously voted to adjourn meeting 6:30 p.m.

MINUTES
AIRPORT ADVISORY BOARD MEETING SEPTEMBER 18 2013, 5:30 P.M.
TERMINAL BUILDING
2202 AIRPORT DRIVE

ROLL CALL

PRESENT: Terry Toole, Harmik DerSahakian, Will Smallwood, Bert Humphreys, Pete Barger, Robert Duran, Kevin Huddleston

ABSENT: None

OTHERS PRESENT: Keenan English -Assistant Airport Manager, Fred Treiber-Airport Staff, Donald Wade – General Appraiser

DECLARATION OF A QUORUM

ITEM ONE: Consider and approve Consent Agenda.

Motion to approve Consent Agenda – Consent agenda approved by current board members Toole, DerSahakian, Humphreys and Smallwood.

ITEM TWO: REPORT REGARDING AIRPORT LAND SURVEY BY DONALD WADE & ASSOCIATES, INC., GENERAL APPRAISER

Appraisal was for lease purposes of 40-50 acres of south airport property. Appraiser, Donald Wade gave a presentation and copies of his findings regarding market values of airport land and recommendations of lease rates. Recommended lease rates ranged between \$0.10 - \$0.15 per square foot with an emphasis on \$0.12 per square foot and a capitalization rate of 5%. These lease rates are similar to those charged to Air Flite, Inc. Similar airports throughout the state of Oklahoma lease land between \$0.10 to \$0.31 per square foot.

ITEM THREE:

DISCUSSION OF IMPLEMENTING A SYSTEM OF COUNTING AIRPORT OPERATIONS FOR DATA RECORDING AND ANALYSIS

Operations counting would consist of new computer hardware and software that records the CTAF. This would allow SNL to have an accurate account of daily and nightly operations. Computer hardware, software, and installation would total somewhere in the range of \$500 to \$800. The board members recommended such actions take place.

ITEM FOUR:

IMPROVING VISIBILITY OF FUEL PUMP METERS

Mr. DerSahakian recommended the installation of a digital LED display to be placed above the fuel pumps in order for pilots to know how much they are pumping into their aircraft during fueling. Analog displays currently exist but are difficult to read while fueling is taking place. The board members recommended the installation of such display.

ITEM FIVE:

CITIZEN COMMENTS

ITEM SIX:

NEW BUSINESS

The Board discussed the planning stages and other details of the 2013 Shawnee Air Expo. The board made the recommendation of discounting pilots on fuel if they were flying into SNL for the OBU football game.

Terry Toole recommended that airport staff aggressively pursue those with outstanding debts to the airport. This would help “clean up” the AR Aging Report, especially those with outstanding debts that have existed for over 120 days.

ITEM SEVEN:

BOARD COMMENTS

No board comments

ITEM EIGHT:

ADJOURNMENT

Board unanimously voted to adjourn meeting 6:30 p.m.

Shawnee Airport Authority

1. c.

Meeting Date: 11/04/2013

Hanger Accounts

Submitted By: Donna Mayo, Administration

Department: Administration

Information

Title of Item for Agenda

Approve writing off uncollectable airport hanger accounts.

Attachments

Airport Accounts

Mayor
WES MAINORD



The City of Shawnee
Office of the Finance Director

P.O. Box 1448
Shawnee, Oklahoma 74802-1448
(405) 878-1601 Fax (405) 878-1571
www.ShawneeOK.org

Commissioners
PAM STEPHENS
LINDA AGEE
JAMES HARROD
KEITH HALL
JOHN WINTERRINGER
STEVE SMITH

Date: October 30, 2013
To: Brian McDougal, City Manager
Mayor and City Commissioners
From: Cynthia Sementelli, Finance Director/Treasurer
RE: Airport receivables

A handwritten signature in blue ink, likely belonging to Cynthia Sementelli, is positioned to the right of the "From:" line.

Nature of the Request:

To write off old airport hanger accounts

Staff Analysis, Considerations:

Staff has reviewed the account receivable list for hanger rental and would like to write-off the ones we deemed uncollectable. We have called, sent certified letters with no response. One of the old tenants has left the country and that one is the largest at \$2,906.25. The total we are recommending to write off is \$3,711.25. Staff has brought this up to the airport advisory board and they agree to write-off the old debt.

Recommendation:

Staff is recommending writing off the old debt and we have tightened up collections efforts so that we should not be in this position again.

Budget Consideration:

None

CUSTOMER SET: 11 AIRPORT

A G I N G R E P O R T

BALANCE AS OF : 10/30/2013 (Current Balance)

BALANCE BASED ON ITEM DATE

AGING DATE: 10/30/2013

AGED BY: DUE DATE

CUSTOMER CLASS: All

CUTOFF AGE: NO CUTOFF SELECTED

BALANCES: All Balances

CUSTOMER#	NAME		CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 120	** TOTAL **
1001	AIR FLITE INC	STATUS: A	0.00	0.00	0.00	0.00	0.00	0.00
1002	AIR FLITE, INC /FUEL	STATUS: A	0.00	0.00	0.00	0.00	0.00	0.00
1003	ALLEGIANCE COMMUNICA	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1004	OKLAHOMA JETWORKS	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1005	BEST BUY EYE GLASSES	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1006	BROWN DERBY	STATUS: A	433.34	0.00	0.00	0.00	0.00	433.34
1008	CONTINENTAL BARBERIN	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1009	ECONOMIC DEVELOPMENT	STATUS: A	0.00	0.00	0.00	0.00	0.00	0.00
1010	HAND CRAFTED WOODWOR	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1011	JOHNSON'S SNOBALL	STATUS: A	46.88	0.00	0.00	0.00	0.00	46.88
1012	KICKAPOO STREET CAR	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1013	LIGHTNING INDUSTRIES	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1014	OKLAHOMA BAPTIST UNI	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1015	OKLAHOMA NATURAL GAS	STATUS: I	0.00	0.00	0.00	0.00	5.00	5.00
1016	SHAWNEE ALANO CLUB	STATUS: A	0.00	0.00	0.00	0.00	0.00	0.00
1017	SHAWNEE LITTLE THEAT	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1018	SHAWNEE PITT STOP	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1020	TJT HOLDINGS, LLC	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1021	BALL, GREG	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1023	BRIGGS, LARRY	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1024	BROCKET, MARK	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1025	COLORADO RETIREMENT	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1026	DEROSIER, GARY	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1027	PATE, DON	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1028	EDWARDS, SCOTT	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1029	RONALD ELROD ATTY AT	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1030	BAIRD, ERIC	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1031	MURPHY, FLOYD	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1032	PREFERRED MNGT - AN	STATUS: A	300.00	0.00	0.00	0.00	0.00	300.00
1034	HALL, MICHAEL	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1035	SHARP, JERRY	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1037	MARTIN, JIMMY	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1038	JONES, WAYNE	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1039	LARRY WALKER	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1040	MATHERLY MECHANICAL	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
** ERROR ** - ACCOUNT OUT OF BALANCE								
1041	O'CONNOR FLYING SERV	STATUS: A	475.00	0.00	0.00	0.00	0.00	475.00
1042	OKLAHOMA JETWORKS	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1043	PHILLIPS, WILLIAM	STATUS: A	250.00	250.00	0.00	250.00	0.00	750.00
1044	POTT CO SHERIFF	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1045	REGIONAL AIR, INC	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1049	MAGEE, MICHAEL	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1050	L E THOMPSON	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1051	TOOLE, TERRY	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00

CUSTOMER SET: 11 AIRPORT

A G I N G R E P O R T

BALANCE AS OF : 10/30/2013 (Current Balance)

BALANCE BASED ON ITEM DATE

AGING DATE: 10/30/2013

AGED BY: DUE DATE

CUSTOMER CLASS: All

CUTOFF AGE: NO CUTOFF SELECTED

BALANCES: All Balances

CUSTOMER#	NAME		CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 120	** TOTAL **
1052	HAMMOND, TRENT *BUDD STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1053	COLE, HEATHER STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1054	CONSOLIDATED HELIFLI STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1055	ROACH, BRAD & LORI STATUS: I		0.00	0.00	0.00	0.00	25.00	25.00
1056	AIR FLITE, INC/HANGAR STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1057	MARSHALL, BRUCE & PA STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1058	NORTHSTAR AEROSPACE STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1059	TROY&DOLLIE SMITH FA STATUS: A		0.00	0.00	0.00	0.00	0.00	0.00
1060	AMERICAN LEGION STATUS: A		500.00CR	0.00	0.00	0.00	0.00	500.00CR
1061	REACT EMS STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1062	GORDON COOPER ATS STATUS: A		91.00CR	1.00	0.00	0.00	0.00	90.00CR
1063	OKLAHOMA BAPTIST UNI STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1064	BROWN, GARY STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1065	HOCKER, PHILLIP STATUS: A		93.75	0.00	0.00	0.00	0.00	93.75
1068	CUSTOM ROCK & STONE STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1069	KELSAY, DAVID STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1070	POSEY, A R STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1071	GOHR, ERIC STATUS: A		125.00	0.00	0.00	0.00	0.00	125.00
1072	CHANDLER USA STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1073	DONNELLY, MITCH STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1074	HAIGHT, KEENAN STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1075	STEVE QUISENBERRY db STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1076	SHANNON, ROBERT STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1077	SEEBACH, JEFF STATUS: A		250.00	0.00	0.00	0.00	0.00	250.00
1078	BIRKS, BOB STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1079	SHAWNEE LUBE, LLC STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1080	KLINE, CAROL STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1081	ISOM, LARRY STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1083	ABILEZ, RUBEN STATUS: A		255.00	0.00	0.00	0.00	0.00	255.00
1084	GIBSON, NORMAN STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1085	RON DAVIS STATUS: A		105.00	0.00	0.00	0.00	0.00	105.00
1086	AIRFLITE BULK STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1087	DOUBLE H PAINTING STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1088	HEATH, LARRY STATUS: A		125.00CR	0.00	0.00	0.00	0.00	125.00CR
1089	COLLINS, JAY STATUS: A		125.00	0.00	0.00	0.00	0.00	125.00
1090	DAVIS, VI STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1091	LOCHMAN, MARTY STATUS: A		250.00	0.00	0.00	0.00	0.00	250.00
1092	SLIDE & GRIND SK8 SH STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1093	STRANGE, BUD STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1094	VEAZEY, JIM STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1096	CLAY, JOEL STATUS: A		0.00	0.00	0.00	0.00	0.00	0.00
1097	ROY, DENNIS STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1099	BUSTOS, RICHARD STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00
1100	TAHERI, JIM STATUS: I		0.00	0.00	0.00	0.00	0.00	0.00

CUSTOMER SET: 11 AIRPORT

A G I N G R E P O R T

BALANCE AS OF : 10/30/2013 (Current Balance)

BALANCE BASED ON ITEM DATE

AGING DATE: 10/30/2013

AGED BY: DUE DATE

CUSTOMER CLASS: All

CUTOFF AGE: NO CUTOFF SELECTED

BALANCES: All Balances

CUSTOMER#	NAME		CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 120	** TOTAL **
1101	CRAWFORD, ROBERT	STATUS: A	250.00	125.00	0.00	125.00	125.00	625.00
1102	SMITH, LARRY	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1103	MCKEY, MELVIN	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1104	WAVE TECHNOLOGIES, I	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1105	PITMAN, MARVIN	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1106	LATHROP, JERRY	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1107	THOMPSON, MICHAEL C	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1108	BANCFIRST	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1109	ROBERTS, DWIGHT	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1111	ROBERTS, DWIGHT	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1112	HUDSON, MITCHELL	STATUS: A	62.50	0.00	0.00	0.00	0.00	62.50
1113	MULKEY, RANDY	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1115	SMITH, STEVE	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1116	METRO MART INC	STATUS: A	878.00	0.00	0.00	0.00	0.00	878.00
1117	KUPER, ALVIN	STATUS: I	0.00	0.00	0.00	0.00	2,906.25	2,906.25
1118	GOULD, RON	STATUS: A	0.00	0.00	0.00	0.00	780.00	780.00
1119	STRIKER MANAGEMENT C	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1120	BROWN, CECIL	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1121	NHQ CIVIL AIR PATROL	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1122	BLACKABY, ELDON	STATUS: A	0.00	0.00	0.00	0.00	0.00	0.00
1123	TJT HOLDINGS, LLC	STATUS: A	0.00	0.00	0.00	0.00	0.00	0.00
1124	GORDON COOPER ATS -	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1125	WEWOKA FIRST UNITED	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1126	OK DEPARTMENT OF PUB	STATUS: A	772.14	0.00	0.00	0.00	0.00	772.14
1127	FOURNIER, LOUIS	STATUS: A	250.00	125.00	0.00	0.00	0.00	375.00
1128	INCREDIBLE INFLATABL	STATUS: A	1,000.00	0.00	0.00	0.00	0.00	1,000.00
1129	BRANTLEY, DAMON	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1130	TJT HOLDINGS, LLC	STATUS: A	150.00	0.00	0.00	0.00	0.00	150.00
1131	SHAWNEE LUBE, LLC	STATUS: A	450.00	0.00	0.00	0.00	0.00	450.00
1132	ALLEGIANCE COMMUNICA	STATUS: A	500.00CR	0.00	0.00	0.00	0.00	500.00CR
1133	STEVE QUISENBERRY db	STATUS: I	0.00	0.00	0.00	0.00	126.00	126.00
1134	ALLEGIANCE COMMUNICA	STATUS: A	1,922.26CR	0.00	0.00	0.00	0.00	1,922.26CR
1135	PREFERRED MNGT - AN	STATUS: A	0.00	0.00	0.00	0.00	0.00	0.00
1136	MCCARLEY, KENDEL	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1137	R & L MOBILE HOMES I	STATUS: A	25.00	0.00	0.00	0.00	0.00	25.00
1138	SWINNEY, MARTY	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1140	CROWDER, COTTON	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1141	KUDOS SUPPLY INC	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1142	BOTT, DAVID	STATUS: A	260.00	130.00	0.00	0.00	0.00	390.00
1143	LISTER, JIM	STATUS: A	0.00	0.00	0.00	0.00	0.00	0.00
1144	YUNT, DAVID	STATUS: A	130.00	0.00	0.00	0.00	0.00	130.00
1145	WATSON, CHRISTOPHER	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1146	GONZALES, PABLO	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1147	CIVIL AIR PATROL NHQ	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00

CUSTOMER SET: 11 AIRPORT

A G I N G R E P O R T

BALANCE AS OF : 10/30/2013 (Current Balance)

BALANCE BASED ON ITEM DATE

AGING DATE: 10/30/2013

AGED BY: DUE DATE

CUSTOMER CLASS: All

CUTOFF AGE: NO CUTOFF SELECTED

BALANCES: All Balances

CUSTOMER#	NAME		CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 120	** TOTAL **
1148	TEMPLETON, RODNEY	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1149	BRANTLEY & BRANTLEY	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1150	FAA EMPLOYEE CREDIT	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1152	KENT, FRED	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1153	KNIGHT, TROY	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1154	RACKLEY, HARVEY	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1155	BOWLES, JACK	STATUS: A	150.00	0.00	0.00	0.00	0.00	150.00
1157	PRATT, KIM	STATUS: I	0.00	0.00	0.00	0.00	0.00	0.00
1158	SEMPLE, DARRELL	STATUS: A	130.00	0.00	0.00	0.00	0.00	130.00
1159	SEMPLE, DARRELL	STATUS: A	0.00	0.00	0.00	0.00	0.00	0.00
1160	NEW GENERATION AVIAT	STATUS: A	493.25	0.00	0.00	0.00	0.00	493.25
1161	OKLAHOMA AVIATION LL	STATUS: A	1,718.15	0.00	0.00	0.00	0.00	1,718.15
1162	ENTERPRISE HOLDINGS,	STATUS: A	765.00	0.00	0.00	0.00	0.00	765.00
1163	ROGERS, R J	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1164	KLASER, JOHN	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1167	RED DIRT PLANT FARM,	STATUS: A	130.00	0.00	0.00	0.00	0.00	130.00
1168	HAHN, LARRY	STATUS: A	130.00	0.00	0.00	0.00	0.00	130.00
1171	EAGLEMED, LLC	STATUS: A	3,128.30	0.00	0.00	0.00	0.00	3,128.30
1172	MCPHERSON, CURT	STATUS: A	130.00	0.00	0.00	0.00	0.00	130.00
1173	BUTCHER, MICHAEL	STATUS: A	130.00	0.00	0.00	0.00	0.00	130.00
1174	DAVIES, DENNIS	STATUS: A	130.00	0.00	0.00	0.00	0.00	130.00
1175	GARDNER, JOHN	STATUS: A	130.00	0.00	0.00	0.00	0.00	130.00
1176	HEAVENLY GRIND, BRET	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
1177	LEWIS RV CENTER	STATUS: A	125.00	0.00	0.00	0.00	0.00	125.00
TEST		STATUS: A	500.00CR	0.00	0.00	0.00	500.00	0.00
156 ACCOUNTS IN REPORT			11,963.05	631.00	0.00	375.00	4,467.25	17,436.30

CUSTOMER SET: 11 AIRPORT

A G I N G R E P O R T

BALANCE AS OF : 10/30/2013 (Current Balance)

BALANCE BASED ON ITEM DATE

AGING DATE: 10/30/2013

AGED BY: DUE DATE

CUSTOMER CLASS: All

CUTOFF AGE: NO CUTOFF SELECTED

BALANCES: All Balances

***** TRANSACTION CODE TOTALS *****

CODE	DESCRIPTION	AMOUNT
11-4600	T-HANGAR CREDIT	500.00
11-4625	AIRPORT RENTAL REVENUE	9,382.31
11-4626	T-HANGER RENTAL REVENUE	10,792.50
11-BCC	BALANCE CONVERSION CREDIT	500.00CR
11-CM	T-HANGAR CREDIT	591.00CR
11-DM	T-HANGER DEBIT MEMO	25.00
11-FUEL	FUEL	4,712.31
11-P	A/R PAYMENT	6,884.82CR
*** CODE TOTALS ***		17,436.30

SELECTION CRITERIA

REPORT OPTIONS

CUSTOMER SET 11-AIRPORT

AGING OPTIONS

BALANCE AS OF	10/30/2013 (Current Balance)
BALANCE BASED ON	ITEM DATE
AGE AGAINST DATE	10/30/2013
AGING BASED ON	DUE DATE
AGING TO INCLUDE	NO CUTOFF SELECTED

REPORT DETAILS

REPORT SEQUENCE	CUSTOMER #
GROUP BY CLASS	NO
GROUP BY STATUS	NO
PRINT DETAILS	NO
PRINT PAID ITEMS	NO
EXCLUDE ZERO BALANCES	NO
PRINT G/L TOTALS	NO
BALANCE SELECTION	All Balances
CUSTOMER CLASS	All
CUSTOMER STATUS	All

** END OF REPORT **