From:	Hustman, Chris M (DOR)		
To:	Hardie, Elizabeth		
Cc:	Headings, Mary Anne S (DOR); Griffith, Christina; Friedersdorff, Chad; Harbaugh, Brand		
Subject:	<external-sender>FW: CPVT - Kenai Peninsula Borough</external-sender>		
Date:	Wednesday, March 19, 2025 8:52:57 AM		
Attachments:	image001.png		
	image002.png		

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Hi Elizabeth,

See below the breakdown of the Shared Revenue.

CY2024 CPV	Excise Tax				
Kenai Peninsula Borough Revenue Share Detail					
<u>Port</u>	Passengers	Share Total	KPB Share		
Homer	1,845	\$ 9,225.00	\$ 4,612.50		
Seward	211,193	\$ 1,055,965.00	\$ 527,982.50		
	213,038.00	1,065,190.00	532,595.00		

If you have any questions, please feel free to contact us.

Thank you,

Chris Hustman

Accountant III Alaska Department of Revenue – Tax Division 907.465.2321

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From: Hardie, Elizabeth <<u>ehardie@kpb.us</u>>

Sent: Tuesday, March 18, 2025 4:13 PM

To: Headings, Mary Anne S (DOR) <<u>maryanne.headings@alaska.gov</u>>

Cc: Griffith, Christina <<u>CGriffith@kpb.us</u>>; Friedersdorff, Chad <<u>cfriedersdorff@kpb.us</u>>; Harbaugh, Brandi <<u>BHarbaugh@kpb.us</u>>

Subject: CPVT - Kenai Peninsula Borough

CAUTION: This email originated from outside the State of Alaska mail system. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

KPB received notice of ACH deposit in the amount of \$532,595. on 03/17/25 for commercial passenger vessel tax.

Can you please provide us a breakdown of the allocation of revenue between the cities of Homer and Seward as you have done in the past?

Thank you so much.

Elizabeth

Elizabeth Hardie

Grants Administrator & Community Liaison Mayor's Office Office: (907) 714-2150 Direct: (907) 714-2153



Kenai Peninsula Borough

144 N. Binkley St. Soldotna, AK 99669 kpb.us