

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
Treasurer Weber PO Box 55697 North Pole, AK 99705

				Amount Due	Amount Enc.	
				\$408.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				70.50	
10/26/2023	Zone 2 Fairbanks Motorcycle Racing Lions- INV #2022-67. Due 10/26/2023. --- DMD, 45 @ \$2.00 = 90.00 --- LM \$0.00 --- DMD, 45 @ \$2.00 = 90.00 --- LM \$0.00 --- DMD, 45 @ \$2.00 = 90.00 --- LM \$0.00 --- MD, 45 @ \$1.50 = 67.50 --- MD \$0.00			337.50	408.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
337.50		0.00	0.00	0.00	70.50	\$408.00

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PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
Treasurer Bellows PO Box 71456 Fairbanks, AK 99707

				Amount Due	Amount Enc.
				\$125.50	
Date	Transaction			Amount	Balance
06/30/2023	Balance forward				-236.50
10/26/2023	Zone 2 Fairbanks Offroad Lions- INV #2022-69. Due 10/26/2023. --- DMD, 45 @ \$2.00 = 90.00 --- LM \$0.00 --- DMD, 45 @ \$2.00 = 90.00 --- LM \$0.00 --- DMD, 52 @ \$2.00 = 104.00 --- LM \$0.00 --- MD, 52 @ \$1.50 = 78.00 --- MD \$0.00			362.00	125.50
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
Amount Due					
125.50	0.00	0.00	0.00	0.00	\$125.50

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Statement

Date
10/26/2023

To:
Treasurer Bodensadt 3021 Davis Rd Bldg #2 Fairbanks, AK 989709

				Amount Due	Amount Enc.	
				\$621.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				426.00	
10/26/2023	Zone 2 Fairbanks Racing Lions Club- INV #2022-70. Due 10/26/2023. --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- MD, 26 @ \$1.50 = 39.00 --- MD \$0.00			195.00	621.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
195.00		0.00	0.00	0.00	426.00	\$621.00

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PO Box 73495
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Statement

Date
10/26/2023

To:
Treasurer Smith PO Box 57319 Fairbanks, AK 99705

				Amount Due	Amount Enc.
				\$327.00	
Date	Transaction			Amount	Balance
06/30/2023	Balance forward				-138.00
10/26/2023	Zone 2 Fairbanks Snowmobile Fun Lions- INV #2022-71. Due 10/26/2023. --- DMD, 62 @ \$2.00 = 124.00 --- LM \$0.00 --- DMD, 62 @ \$2.00 = 124.00 --- LM \$0.00 --- DMD, 62 @ \$2.00 = 124.00 --- LM \$0.00 --- MD, 62 @ \$1.50 = 93.00 --- MD \$0.00			465.00	327.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
Amount Due					
327.00	0.00	0.00	0.00	0.00	\$327.00