

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

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|-----------|
| Date |
| 3/12/2023 |

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|--|
| To: |
| Treasurer Bellows PO Box 71456 Fairbanks, AK 99707 |

| | |
|------------|-------------|
| Amount Due | Amount Enc. |
| -\$236.50 | |

| Date | Transaction | Amount | Balance | | |
|----------------|--|----------------------------|----------------------------|------------------------------|-------------------|
| 06/30/2022 | Balance forward | | -314.50 | | |
| 10/15/2022 | Zone 2 Fairbanks Offroad Lions- INV #2022-2063. Due 10/15/2022. --- MD, 26 @ \$1.50 = 39.00 --- MD \$0.00 | 39.00 | -275.50 | | |
| 03/12/2023 | INV #2022-4. Due 03/12/2023. --- MD, 26 @ \$1.50 = 39.00 --- MD \$0.00 | 39.00 | -236.50 | | |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| -236.50 | 0.00 | 0.00 | 0.00 | 0.00 | -\$236.50 |

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

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|-----------|
| Date |
| 3/12/2023 |

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

| | |
|------------|-------------|
| Amount Due | Amount Enc. |
| \$426.00 | |

| Date | Transaction | Amount | Balance |
|------------|---|--------|---------|
| 06/30/2022 | Balance forward | | 342.00 |
| 10/15/2022 | Zone 2 Fairbanks Racing Lions Club- INV #2022-2064. Due 10/15/2022. --- MD, 28 @ \$1.50 = 42.00 --- MD | 42.00 | 384.00 |
| 03/12/2023 | INV #2022-5. Due 03/12/2023. --- MD, 28 @ \$1.50 = 42.00 --- MD | 42.00 | 426.00 |

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
|---------|--------------------|---------------------|---------------------|-----------------------|------------|
| 42.00 | 0.00 | 0.00 | 0.00 | 384.00 | \$426.00 |

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

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|-----------|
| Date |
| 3/12/2023 |

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|--|
| To: |
| Treasurer Smith PO Box 57319 Fairbanks, AK 99705 |

| | | Amount Due | Amount Enc. | | |
|----------------|---|----------------------------|----------------------------|------------------------------|-------------------|
| | | -\$138.00 | | | |
| Date | Transaction | Amount | Balance | | |
| 06/30/2022 | Balance forward | | 270.00 | | |
| 10/15/2022 | Zone 2 Fairbanks Snowmobile Fun Lions- INV #2022-2065. Due 10/15/2022. --- MD, 47 @ \$1.50 = 70.50 --- MD \$0.00 | 70.50 | 340.50 | | |
| 11/02/2022 | PMT #9925. | -550.50 | -210.00 | | |
| 03/12/2023 | INV #2022-6. Due 03/12/2023. --- MD, 48 @ \$1.50 = 72.00 --- MD \$0.00 | 72.00 | -138.00 | | |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| -138.00 | 0.00 | 0.00 | 0.00 | 0.00 | -\$138.00 |