

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
President Tragis 1137 Joyce Dr Fairbanks, AK 99701

				Amount Due	Amount Enc.	
				\$297.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				49.50	
10/26/2023	Zone 3 Fairbanks Arctic Lions Club- INV #2022-72. Due 10/26/2023. --- DMD, 33 @ \$2.00 = 66.00 --- LM \$0.00 --- DMD, 33 @ \$2.00 = 66.00 --- LM \$0.00 --- DMD, 33 @ \$2.00 = 66.00 --- LM \$0.00 --- MD, 33 @ \$1.50 = 49.50 --- MD \$0.00			247.50	297.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
247.50		0.00	0.00	0.00	49.50	\$297.00

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PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
Treasurer Larango PO Box 61439 Fairbanks, AK 99706

				Amount Due	Amount Enc.	
				\$219.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				31.50	
10/26/2023	Zone 3 Fairbanks Choice Lions Club- INV #2022-73. Due 10/26/2023. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- MD, 25 @ \$1.50 = 37.50 --- MD \$0.00			187.50	219.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
187.50		0.00	0.00	0.00	31.50	\$219.00

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PO Box 73495
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Statement

Date
10/26/2023

To:
Treasurer Anderson PO Box 74933 Fairbanks, AK 99707

				Amount Due	Amount Enc.	
				\$110.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				-100.00	
10/26/2023	Zone 3 Interior Baseball Lions Club- INV #2022-74. Due 10/26/2023. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- MD, 28 @ \$1.50 = 42.00 --- MD \$0.00			210.00	110.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
110.00		0.00	0.00	0.00	0.00	\$110.00

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PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
Treasurer Lundquist 1376 6th Ave Fairbanks, AK 99701

				Amount Due	Amount Enc.	
				-\$124.50		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				-342.00	
10/26/2023	Zone 3 Fairbanks Curling Lions Club- INV #2022-75. Due 10/26/2023. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- MD, 29 @ \$1.50 = 43.50 --- MD \$0.00			217.50	-124.50	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-124.50		0.00	0.00	0.00	0.00	-\$124.50