

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
7/1/2023

To:
President Tragis 1137 Joyce Dr Fairbanks, AK 99701

		Amount Due	Amount Enc.		
		\$898.50			
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		
02/06/2024	INV #2022-100. Due 02/06/2024. --- 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	198.00	495.00		
03/16/2024	INV #2022-127. Due 03/16/2024. --- 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	742.50		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	156.00	0.00	0.00	742.50	\$898.50

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
7/1/2023

To:
President Tragis 1137 Joyce Dr Fairbanks, AK 99701

Amount Due	Amount Enc.
\$898.50	

Date	Transaction	Amount	Balance
07/06/2024	INV #2022-155. Due 07/06/2024. --- 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	156.00	898.50

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	156.00	0.00	0.00	742.50	\$898.50

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
7/1/2023

To:
Treasurer Larango PO Box 61439 Fairbanks, AK 99706

Amount Due	Amount Enc.
\$706.50	

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		
02/06/2024	INV #2022-101. Due 02/06/2024. --- 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	150.00	369.00		
03/16/2024	INV #2022-128. Due 03/16/2024. --- 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	556.50		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	150.00	0.00	0.00	556.50	\$706.50

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
7/1/2023

To:
Treasurer Larango PO Box 61439 Fairbanks, AK 99706

Amount Due	Amount Enc.
\$706.50	

Date	Transaction	Amount	Balance												
07/06/2024	INV #2022-156. Due 07/06/2024. --- 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	150.00	706.50												
<table border="1"> <thead> <tr> <th>CURRENT</th> <th>1-30 DAYS PAST DUE</th> <th>31-60 DAYS PAST DUE</th> <th>61-90 DAYS PAST DUE</th> <th>OVER 90 DAYS PAST DUE</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>0.00</td> <td>150.00</td> <td>0.00</td> <td>0.00</td> <td>556.50</td> <td>\$706.50</td> </tr> </tbody> </table>		CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	0.00	150.00	0.00	0.00	556.50	\$706.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due										
0.00	150.00	0.00	0.00	556.50	\$706.50										

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
7/1/2023

To:
Treasurer Anderson PO Box 74933 Fairbanks, AK 99707

Amount Due	Amount Enc.
\$146.00	

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		
02/06/2024	INV #2022-103. Due 02/06/2024. --- 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	168.00	278.00		
03/16/2024	INV #2022-130. Due 03/16/2024. --- 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	488.00		
03/18/2024	PMT #bank deposit.	-500.00	-12.00		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	146.00	0.00	0.00	0.00	\$146.00

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
7/1/2023

To:
Treasurer Anderson PO Box 74933 Fairbanks, AK 99707

Amount Due	Amount Enc.
\$146.00	

Date	Transaction	Amount	Balance
07/06/2024	INV #2022-158. Due 07/06/2024. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00	158.00	146.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	146.00	0.00	0.00	0.00	\$146.00

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
7/1/2023

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

		Amount Due	Amount Enc.		
		\$0.50			
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		
02/06/2024	INV #2022-102. Due 02/06/2024. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00	176.00	51.50		
03/16/2024	PMT #1051.	-450.00	-398.50		
03/16/2024	INV #2022-129. Due 03/16/2024. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- MD, 30 @ \$1.50 = 45.00 --- MD \$0.00	225.00	-173.50		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	0.50	0.00	0.00	0.00	\$0.50

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
7/1/2023

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

		Amount Due	Amount Enc.		
		\$0.50			
Date	Transaction	Amount	Balance		
07/06/2024	INV #2022-157. Due 07/06/2024. --- 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	174.00	0.50		
<b>CURRENT</b>	<b>1-30 DAYS PAST DUE</b>	<b>31-60 DAYS PAST DUE</b>	<b>61-90 DAYS PAST DUE</b>	<b>OVER 90 DAYS PAST DUE</b>	<b>Amount Due</b>
0.00	0.50	0.00	0.00	0.00	\$0.50