

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/17/2023

To:
President Tragis 1137 Joyce Dr Fairbanks, AK 99701

Amount Due	Amount Enc.
\$49.50	

Date	Transaction	Amount	Balance
06/30/2022	Balance forward		920.00
10/15/2022	Zone 3 Fairbanks Arctic Lions Club- INV #2022-2066. Due 10/15/2022. --- MD, 33 @ \$1.50 = 49.50 --- MD \$0.00	49.50	969.50
01/28/2023	PMT #623.	-969.50	0.00
03/12/2023	INV #2022-7. Due 03/12/2023. --- MD, 33 @ \$1.50 = 49.50 --- MD \$0.00	49.50	49.50

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	49.50	0.00	0.00	0.00	\$49.50

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/17/2023

To:
Treasurer Larango PO Box 61439 Fairbanks, AK 99706

Amount Due	Amount Enc.
\$63.00	

Date	Transaction	Amount	Balance
06/30/2022	Balance forward		92.00
09/03/2022	Zone 3 Fairbanks Choice Lions Club- PMT #1648.	-92.00	0.00
10/15/2022	INV #2022-2067. Due 10/15/2022. --- MD, 22 @ \$1.50 = 33.00 --- MD \$0.00	33.00	33.00
03/12/2023	INV #2022-8. Due 03/12/2023. --- MD, 21 @ \$1.50 = 31.50 --- MD \$0.00	31.50	64.50
03/17/2023	PMT #1653.	-33.00	31.50
03/17/2023	INV #2022-30. Due 03/17/2023. --- MD, 21 @ \$1.50 = 31.50 --- MD \$0.00	31.50	63.00
CURRENT			
1-30 DAYS PAST DUE			
31-60 DAYS PAST DUE			
61-90 DAYS PAST DUE			
OVER 90 DAYS PAST DUE			
			Amount Due
31.50		31.50	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
			\$63.00

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/17/2023

To:
Treasurer Anderson PO Box 74933 Fairbanks, AK 99707

		Amount Due	Amount Enc.		
		-\$100.00			
Date	Transaction	Amount	Balance		
06/30/2022	Balance forward		-172.00		
10/15/2022	Zone 3 Interior Baseball Lions Club- INV #2022-2069. Due 10/15/2022. --- MD, 23 @ \$1.50 = 34.50 --- MD \$0.00	34.50	-137.50		
03/12/2023	INV #2022-10. Due 03/12/2023. --- MD, 25 @ \$1.50 = 37.50 --- MD \$0.00	37.50	-100.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-100.00	0.00	0.00	0.00	0.00	-\$100.00

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/17/2023

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

Amount Due	Amount Enc.
-\$342.00	

Date	Transaction	Amount	Balance
06/30/2022	Balance forward		-426.00
10/15/2022	Zone 3 Fairbanks Curling Lions Club- INV #2022-2068. Due 10/15/2022. --- MD, 27 @ \$1.50 = 40.50 --- LM \$0.00	40.50	-385.50
03/12/2023	INV #2022-9. Due 03/12/2023. --- MD, 29 @ \$1.50 = 43.50 --- LM \$0.00	43.50	-342.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-342.00	0.00	0.00	0.00	0.00	-\$342.00