Statement

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Date
1/12/2018

To:
Treasurer McCulloch 2343 Hacj Streeet Fairbanks, AK 99709

Amount Due	Amount Enc.
$717.00	

Date	Transaction	Amount	Balance
06/30/2017	Balance forward		4.00
07/12/2017	INV #2017-157. Due 07/12/2017. --- DMD, 46 @ $2.00 = 92.00	92.00	96.00
08/12/2017	INV #2017-189. Due 08/12/2017. --- DMD, 46 @ $2.00 = 92.00	92.00	188.00
09/12/2017	INV #2017-218. Due 09/12/2017. --- DMD, 46 @ $2.00 = 92.00	92.00	280.00
10/12/2017	INV #2017-247. Due 10/12/2017. --- DMD, 46 @ $2.00 = 92.00	92.00	372.00
11/01/2017	INV #2017-278. Due 11/01/2017. --- MD, 46 @ $1.50 = 69.00	69.00	441.00
11/20/2017	INV #2017-307. Due 11/20/2017. --- DMD, 46 @ $2.00 = 92.00	92.00	533.00
12/12/2017	INV #2017-336. Due 12/12/2017. --- DMD, 46 @ $2.00 = 92.00	92.00	625.00
01/08/2018	INV #2018-365. Due 01/08/2018. --- DMD, 46 @ $2.00 = 92.00	92.00	717.00

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	92.00	184.00	69.00	372.00	$717.00

Statement

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Date
1/12/2018

To:
Treasurer Larango PO Box 61439 Fairbanks, AK 99706

Amount Due	Amount Enc.
$49.00	

Date	Transaction	Amount	Balance
06/30/2017	Balance forward		109.50
07/12/2017	INV #2017-159. Due 07/12/2017. --- DMD, 16 @ $2.00 = 32.00	32.00	141.50
08/12/2017	INV #2017-190. Due 08/12/2017. --- DMD, 13 @ $2.00 = 26.00	26.00	167.50
08/30/2017	PMT #1608.	-141.50	26.00
09/12/2017	INV #2017-219. Due 09/12/2017. --- DMD, 14 @ $2.00 = 28.00	28.00	54.00
10/12/2017	INV #2017-248. Due 10/12/2017. --- DMD, 14 @ $2.00 = 28.00	28.00	82.00
11/01/2017	INV #2017-279. Due 11/01/2017. --- MD, 14 @ $1.50 = 21.00	21.00	103.00
11/20/2017	INV #2017-308. Due 11/20/2017. --- DMD, 14 @ $2.00 = 28.00	28.00	131.00
12/08/2017	PMT #1613.	-138.00	-7.00
12/12/2017	INV #2017-337. Due 12/12/2017. --- DMD, 14 @ $2.00 = 28.00	28.00	21.00
01/08/2018	INV #2018-366. Due 01/08/2018. --- DMD, 14 @ $2.00 = 28.00	28.00	49.00

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	28.00	21.00	0.00	0.00	$49.00

Statement

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Date
1/12/2018

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

Amount Due	Amount Enc.
$226.50	

Date	Transaction	Amount	Balance
06/30/2017	Balance forward		428.50
07/12/2017	INV #2017-160. Due 07/12/2017. --- DMD, 31 @ $2.00 = 62.00 --- LM $0.00	62.00	490.50
08/12/2017	INV #2017-191. Due 08/12/2017. --- DMD, 31 @ $2.00 = 62.00 --- LM $0.00	62.00	552.50
09/12/2017	INV #2017-220. Due 09/12/2017. --- DMD, 31 @ $2.00 = 62.00 --- LM $0.00	62.00	614.50
10/12/2017	INV #2017-249. Due 10/12/2017. --- DMD, 30 @ $2.00 = 60.00 --- LM $0.00	60.00	674.50
11/01/2017	INV #2017-280. Due 11/01/2017. --- MD, 31 @ $1.50 = 46.50 --- LM $0.00	46.50	721.00
11/17/2017	PMT #1018.	-674.50	46.50
11/20/2017	INV #2017-309. Due 11/20/2017. --- DMD, 30 @ $2.00 = 60.00 --- LM $0.00	60.00	106.50
12/12/2017	INV #2017-338. Due 12/12/2017. --- DMD, 30 @ $2.00 = 60.00 --- LM $0.00	60.00	166.50
01/08/2018	INV #2018-367. Due 01/08/2018. --- DMD, 30 @ $2.00 = 60.00 --- LM $0.00	60.00	226.50

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	60.00	120.00	46.50	0.00	$226.50

Statement

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Date
1/12/2018

To:
Treasurer Anderson PO Box 238 Ester, AK 99725

Amount Due	Amount Enc.
-$405.50	

Date	Transaction	Amount	Balance
06/30/2017	Balance forward		-122.50
07/12/2017	INV #2017-162. Due 07/12/2017. --- DMD, 22 @ $2.00 = 44.00	44.00	-78.50
08/12/2017	INV #2017-192. Due 08/12/2017. --- DMD, 22 @ $2.00 = 44.00	44.00	-34.50
08/31/2017	PMT #deposit at bank.	-600.00	-634.50
09/12/2017	INV #2017-221. Due 09/12/2017. --- DMD, 22 @ $2.00 = 44.00	44.00	-590.50
10/12/2017	INV #2017-250. Due 10/12/2017. --- DMD, 22 @ $2.00 = 44.00	44.00	-546.50
11/01/2017	INV #2017-281. Due 11/01/2017. --- MD, 22 @ $1.50 = 33.00	33.00	-513.50
11/20/2017	INV #2017-310. Due 11/20/2017. --- DMD, 18 @ $2.00 = 36.00	36.00	-477.50
12/12/2017	INV #2017-339. Due 12/12/2017. --- DMD, 18 @ $2.00 = 36.00	36.00	-441.50
01/08/2018	INV #2018-368. Due 01/08/2018. --- DMD, 18 @ $2.00 = 36.00	36.00	-405.50

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-405.50	0.00	0.00	0.00	0.00	-$405.50