

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

6/15/2021

President Tragis  
 1137 Joyce Dr  
 Fairbanks, AK 99701

\$596.00

06/30/2020	Balance forward				222.00
	Zone 3 Fairbanks Arctic Lions Club-				
07/15/2020	INV #2017-1320. Due 07/15/2020.		74.00		296.00
	--- DMD, 37 @ \$2.00 = 74.00				
08/15/2020	INV #2017-1347. Due 08/15/2020.		74.00		370.00
	--- DMD, 37 @ \$2.00 = 74.00				
09/15/2020	INV #2017-1374. Due 09/15/2020.		74.00		444.00
	--- DMD, 37 @ \$2.00 = 74.00				
10/15/2020	INV #2017-1455. Due 10/15/2020.		129.50		573.50
	--- DMD, 37 @ \$2.00 = 74.00				
	--- MD, 37 @ \$1.50 = 55.50				
11/12/2020	PMT #6621.		-600.00		-26.50
11/15/2020	INV #2017-1483. Due 11/15/2020.		74.00		47.50
	--- DMD, 37 @ \$2.00 = 74.00				
12/15/2020	INV #2017-1510. Due 12/15/2020.		74.00		121.50
	--- DMD, 37 @ \$2.00 = 74.00				
01/15/2021	INV #2017-1537. Due 01/15/2021.		74.00		195.50
	--- DMD, 37 @ \$2.00 = 74.00				
02/15/2021	INV #2017-1566. Due 02/15/2021.		68.00		263.50
	--- DMD, 34 @ \$2.00 = 68.00				
03/15/2021	INV #2017-1592. Due 03/15/2021.		122.50		386.00
	--- DMD, 35 @ \$2.00 = 70.00				
	--- MD, 35 @ \$1.50 = 52.50				
04/15/2021	INV #2017-1618. Due 04/15/2021.		70.00		456.00
	--- DMD, 35 @ \$2.00 = 70.00				
05/15/2021	INV #2017-1644. Due 05/15/2021.		70.00		526.00
	--- DMD, 35 @ \$2.00 = 70.00				
06/15/2021	INV #2017-1670. Due 06/15/2021.		70.00		596.00
	--- DMD, 35 @ \$2.00 = 70.00				
70.00	0.00	70.00	70.00	386.00	\$596.00

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6/15/2021

Treasurer Larango  
 PO Box 61439  
 Fairbanks, AK 99706

\$253.00

06/30/2020	Balance forward				100.00
	Zone 3 Fairbanks Choice Lions Club-				
07/15/2020	INV #2017-1321. Due 08/01/2020.		46.00		146.00
	--- DMD, 23 @ \$2.00 = 46.00				
08/15/2020	INV #2017-1348. Due 09/01/2020.		46.00		192.00
	--- DMD, 23 @ \$2.00 = 46.00				
08/31/2020	PMT #1634.		-238.00		-46.00
09/15/2020	INV #2017-1375. Due 10/02/2020.		46.00		0.00
	--- DMD, 23 @ \$2.00 = 46.00				
10/15/2020	INV #2017-1456. Due 11/01/2020.		73.50		73.50
	--- DMD, 21 @ \$2.00 = 42.00				
	--- MD, 21 @ \$1.50 = 31.50				
11/15/2020	INV #2017-1484. Due 12/02/2020.		44.00		117.50
	--- DMD, 22 @ \$2.00 = 44.00				
12/15/2020	INV #2017-1511. Due 01/01/2021.		44.00		161.50
	--- DMD, 22 @ \$2.00 = 44.00				
01/15/2021	INV #2017-1538. Due 02/01/2021.		44.00		205.50
	--- DMD, 22 @ \$2.00 = 44.00				
02/09/2021	PMT #2550.		-205.50		0.00
02/15/2021	INV #2017-1567. Due 03/04/2021.		44.00		44.00
	--- DMD, 22 @ \$2.00 = 44.00				
03/15/2021	INV #2017-1593. Due 04/01/2021.		77.00		121.00
	--- DMD, 22 @ \$2.00 = 44.00				
	--- MD, 22 @ \$1.50 = 33.00				
04/15/2021	INV #2017-1619. Due 05/02/2021.		44.00		165.00
	--- DMD, 22 @ \$2.00 = 44.00				
05/15/2021	INV #2017-1645. Due 06/01/2021.		44.00		209.00
	--- DMD, 22 @ \$2.00 = 44.00				
06/15/2021	INV #2017-1671. Due 07/02/2021.		44.00		253.00
	--- DMD, 22 @ \$2.00 = 44.00				
44.00	44.00	44.00	77.00	44.00	\$253.00

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Treasurer Anderson  
 PO Box 74933  
 Fairbanks, AK 99707

-\$144.00

06/30/2020	Balance forward				-232.00
	Zone 3 Interior Baseball Lions Club-				
07/15/2020	INV #2017-1323. Due 08/01/2020.	42.00			-190.00
	--- DMD, 21 @ \$2.00 = 42.00				
08/15/2020	INV #2017-1350. Due 09/01/2020.	42.00			-148.00
	--- DMD, 21 @ \$2.00 = 42.00				
09/15/2020	INV #2017-1377. Due 10/02/2020.	42.00			-106.00
	--- DMD, 21 @ \$2.00 = 42.00				
10/15/2020	INV #2017-1458. Due 11/01/2020.	77.00			-29.00
	--- DMD, 22 @ \$2.00 = 44.00				
	--- MD, 22 @ \$1.50 = 33.00				
11/15/2020	INV #2017-1486. Due 12/02/2020.	44.00			15.00
	--- DMD, 22 @ \$2.00 = 44.00				
12/15/2020	INV #2017-1513. Due 01/01/2021.	44.00			59.00
	--- DMD, 22 @ \$2.00 = 44.00				
01/15/2021	INV #2017-1540. Due 02/01/2021.	44.00			103.00
	--- DMD, 22 @ \$2.00 = 44.00				
02/15/2021	INV #2017-1569. Due 03/04/2021.	44.00			147.00
	--- DMD, 22 @ \$2.00 = 44.00				
03/15/2021	INV #2017-1595. Due 04/01/2021.	77.00			224.00
	--- DMD, 22 @ \$2.00 = 44.00				
	--- MD, 22 @ \$1.50 = 33.00				
04/15/2021	INV #2017-1621. Due 05/02/2021.	44.00			268.00
	--- DMD, 22 @ \$2.00 = 44.00				
05/15/2021	INV #2017-1647. Due 06/01/2021.	44.00			312.00
	--- DMD, 22 @ \$2.00 = 44.00				
05/26/2021	PMT #1141.	-500.00			-188.00
06/15/2021	INV #2017-1673. Due 07/02/2021.	44.00			-144.00
	--- DMD, 22 @ \$2.00 = 44.00				
-144.00	0.00	0.00	0.00	0.00	-\$144.00

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Treasurer Lundquist  
 1376 6th Ave  
 Fairbanks, AK 99701

\$184.00

06/30/2020	Balance forward		53.00
07/15/2020	Zone 3 Fairbanks Curling Lions Club- INV #2017-1322. Due 08/01/2020. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	111.00
08/15/2020	INV #2017-1349. Due 09/01/2020. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	169.00
09/15/2020	INV #2017-1376. Due 10/02/2020. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	227.00
10/15/2020	INV #2017-1457. Due 11/01/2020. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- MD, 29 @ \$1.50 = 43.50 --- LM \$0.00	101.50	328.50
11/15/2020	INV #2017-1485. Due 12/02/2020. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	386.50
12/15/2020	INV #2017-1512. Due 01/01/2021. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	444.50
01/13/2021	PMT ##1034.	-650.00	-205.50
01/15/2021	INV #2017-1539. Due 02/01/2021. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	-147.50
02/15/2021	INV #2017-1568. Due 03/04/2021. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	-89.50

56.00	58.00	58.00	12.00	0.00	\$184.00
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Treasurer Lundquist  
 1376 6th Ave  
 Fairbanks, AK 99701

\$184.00

03/15/2021	INV #2017-1594. Due 04/01/2021. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- MD, 29 @ \$1.50 = 43.50 --- LM \$0.00	101.50	12.00
04/15/2021	INV #2017-1620. Due 05/02/2021. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	70.00
05/15/2021	INV #2017-1646. Due 06/01/2021. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	128.00
06/15/2021	INV #2017-1672. Due 07/02/2021. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00	56.00	184.00

56.00	58.00	58.00	12.00	0.00	\$184.00
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