







District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
3/12/2023

To:
Treasurer Kirchner PO Box 71908 Fairbanks, AK 99707

		Amount Due	Amount Enc.		
		\$87.00			
Date	Transaction	Amount	Balance		
06/30/2022	Balance forward		204.00		
09/03/2022	Zone 4 Fairbanks Host Lions Club- PMT #2506.	-204.00	0.00		
10/15/2022	INV #2022-2073. Due 10/15/2022. --- MD, 29 @ \$1.50 = 43.50 --- LM \$0.00	43.50	43.50		
03/12/2023	INV #2022-14. Due 03/12/2023. --- MD, 29 @ \$1.50 = 43.50 --- LM \$0.00	43.50	87.00		
<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>
43.50	0.00	0.00	0.00	43.50	\$87.00

District 49B Lions  
 PO Box 73495  
 Fairbanks, AK 99707

# Statement

Date
3/12/2023

To:
Fox Lions Club 2285 Steese Hwy Fairbanks, AK 99712

Amount Due	Amount Enc.
\$91.50	

Date	Transaction	Amount	Balance
06/30/2022	Balance forward		180.00
09/03/2022	Zone 4 Fox Lions Club- PMT #1297.	-180.00	0.00
10/15/2022	INV #2022-2074. Due 10/15/2022. --- MD, 29 @ \$1.50 = 43.50 --- LM \$0.00	43.50	43.50
03/12/2023	INV #2022-15. Due 03/12/2023. --- MD, 32 @ \$1.50 = 48.00 --- LM \$0.00	48.00	91.50

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
48.00	0.00	0.00	0.00	43.50	\$91.50