

District 49B Lions  
PO Box 73495  
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
Barrow Lions Club PO Box 465 Barrow, AK 99723

				Amount Due	Amount Enc.	
				\$177.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				27.00	
10/26/2023	Zone 4 Barrow Lions Club- INV #2022-76. Due 10/26/2023. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- MD, 20 @ \$1.50 = 30.00 --- MD \$0.00			150.00	177.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
150.00		0.00	0.00	0.00	27.00	\$177.00

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PO Box 73495  
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Statement

Date
10/26/2023

To:
President Schmidt PO Box 16424 Two Rivers, AK 99716

				Amount Due	Amount Enc.	
				\$234.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				39.00	
10/26/2023	Zone 4 Fairbanks Cheechako Lions- INV #2022-77. Due 10/26/2023. --- 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 --- MD, 26 @ \$1.50 = 39.00 --- MD \$0.00			195.00	234.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
195.00		0.00	0.00	0.00	39.00	\$234.00

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Statement

Date
10/26/2023

To:
Treasurer Stellrecht 2659 Waldheim Dr Fairbanks, AK 99709

				Amount Due	Amount Enc.	
				\$360.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				0.00	
10/26/2023	Zone 4 Fairbanks Goldstream Lions- INV #2022-78. Due 10/26/2023. --- DMD, 48 @ \$2.00 = 96.00 --- LM \$0.00 --- DMD, 48 @ \$2.00 = 96.00 --- LM \$0.00 --- DMD, 48 @ \$2.00 = 96.00 --- LM \$0.00 --- MD, 48 @ \$1.50 = 72.00 --- MD \$0.00			360.00	360.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
360.00		0.00	0.00	0.00	0.00	\$360.00

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Statement

Date
10/26/2023

To:
Treasurer Kirchner PO Box 71908 Fairbanks, AK 99707

				Amount Due	Amount Enc.
				\$180.00	
Date	Transaction			Amount	Balance
06/30/2023	Balance forward				-43.50
10/26/2023	Zone 4 Fairbanks Host Lions Club- INV #2022-79. Due 10/26/2023. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- MD, 29 @ \$1.50 = 43.50 --- MD \$0.00			223.50	180.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
180.00		0.00	0.00	0.00	0.00

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Statement

Date
10/26/2023

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

				Amount Due	Amount Enc.	
				\$270.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				0.00	
10/26/2023	Zone 4 Fox Lions Club- INV #2022-80. Due 10/26/2023. --- DMD, 36 @ \$2.00 = 72.00 --- LM \$0.00 --- DMD, 36 @ \$2.00 = 72.00 --- LM \$0.00 --- DMD, 36 @ \$2.00 = 72.00 --- LM \$0.00 --- MD, 36 @ \$1.50 = 54.00 --- MD \$0.00			270.00	270.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
270.00		0.00	0.00	0.00	0.00	\$270.00