

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
Treasurer Nelson 200A St Stop 332 Clear, AK 99704

				Amount Due	Amount Enc.	
				\$357.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				147.00	
10/26/2023	Zone 6 Anderson/Clear Lions- INV #2022-87. Due 10/26/2023. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- MD, 28 @ \$1.50 = 42.00 --- MD \$0.00			210.00	357.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
210.00		0.00	0.00	0.00	147.00	\$357.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
Treasurer Cushman PO Box 326 Nome, AK 99762

				Amount Due	Amount Enc.	
				-\$576.00		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				-808.50	
10/26/2023	Zone 6 Bering Sea Lions Club- INV #2022-88. Due 10/26/2023. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- MD, 31 @ \$1.50 = 46.50 --- MD \$0.00			232.50	-576.00	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-576.00		0.00	0.00	0.00	0.00	-\$576.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
Treasurer Shorey PO Box 39 Healy, AK 99743

				Amount Due	Amount Enc.	
				\$198.50		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				0.00	
10/26/2023	Zone 6 Healy Valley Lions Club- INV #2022-89. Due 10/26/2023. --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- MD, 27 @ \$1.50 = 40.50 --- MD \$0.00			198.50	198.50	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
198.50		0.00	0.00	0.00	0.00	\$198.50

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
President Tekker PO Box 894 Kotzebue, AK 99752

				Amount Due	Amount Enc.	
				\$232.50		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				0.00	
10/26/2023	Zone 6 Kotzebue Lions Club- INV #2022-90. Due 10/26/2023. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- MD, 31 @ \$1.50 = 46.50 --- MD \$0.00			232.50	232.50	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
232.50		0.00	0.00	0.00	0.00	\$232.50