

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/12/2023

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

		Amount Due	Amount Enc.		
		\$147.00			
Date	Transaction	Amount	Balance		
06/30/2022	Balance forward		60.00		
10/15/2022	Zone 6 Anderson/Clear Lions- INV #2022-2079. Due 10/15/2022. --- MD, 29 @ \$1.50 = 43.50 --- LM \$0.00	43.50	103.50		
03/12/2023	INV #2022-20. Due 03/12/2023. --- MD, 29 @ \$1.50 = 43.50 --- LM \$0.00	43.50	147.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
43.50	0.00	0.00	0.00	103.50	\$147.00

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Statement

Date
3/12/2023

To:
Treasurer Cushman PO Box 326 Nome, AK 99762

		Amount Due	Amount Enc.
		-\$808.50	
Date	Transaction	Amount	Balance
06/30/2022	Balance forward		-480.00
09/03/2022	Zone 6 Bering Sea Lions Club- PMT #1476.	-420.00	-900.00
10/15/2022	INV #2022-2080. Due 10/15/2022. --- MD, 30 @ \$1.50 = 45.00 --- LM \$0.00	45.00	-855.00
03/12/2023	INV #2022-21. Due 03/12/2023. --- MD, 31 @ \$1.50 = 46.50 --- LM \$0.00	46.50	-808.50
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE
-808.50	0.00	0.00	0.00
OVER 90 DAYS PAST DUE			
Amount Due			
-808.50			

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Statement

Date
3/12/2023

To:
Treasurer Shorey PO Box 39 Healy, AK 99743

		Amount Due	Amount Enc.		
		\$72.00			
Date	Transaction	Amount	Balance		
06/30/2022	Balance forward		144.00		
09/03/2022	Zone 6 Healy Valley Lions Club- PMT #5033.	-144.00	0.00		
10/15/2022	INV #2022-2081. Due 10/15/2022. --- MD, 23 @ \$1.50 = 34.50 --- LM \$0.00	34.50	34.50		
03/12/2023	INV #2022-22. Due 03/12/2023. --- MD, 25 @ \$1.50 = 37.50 --- LM \$0.00	37.50	72.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
37.50	0.00	0.00	0.00	34.50	\$72.00

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Statement

Date
3/12/2023

To:
President Tekker PO Box 894 Kotzebue, AK 99752

		Amount Due	Amount Enc.		
		\$294.20			
Date	Transaction	Amount	Balance		
06/30/2022	Balance forward		202.70		
10/15/2022	Zone 6 Kotzebue Lions Club- INV #2022-2082. Due 10/15/2022. --- MD, 30 @ \$1.50 = 45.00 --- LM \$0.00	45.00	247.70		
03/12/2023	INV #2022-23. Due 03/12/2023. --- MD, 31 @ \$1.50 = 46.50 --- LM \$0.00	46.50	294.20		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
46.50	0.00	0.00	0.00	247.70	\$294.20