

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/12/2023

To:
Treasurer Campichini PO Box 356 Dease Lake, BC Canada V0C 1L0

		Amount Due	Amount Enc.		
		-\$524.50			
Date	Transaction	Amount	Balance		
06/30/2022	Balance forward		-566.50		
10/15/2022	Zone 7 Dease Lake Lions Club- INV #2022-2083. Due 10/15/2022. --- MD, 14 @ \$1.50 = 21.00 --- DMD \$0.00	21.00	-545.50		
03/12/2023	INV #2022-24. Due 03/12/2023. --- MD, 14 @ \$1.50 = 21.00 --- DMD \$0.00	21.00	-524.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-524.50	0.00	0.00	0.00	0.00	-\$524.50

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/12/2023

To:
Treasurer Hemmings 1716 Hickory St Whitehorse, YT Canada Y1A 2E7

Amount Due	Amount Enc.
-\$605.40	

Date	Transaction	Amount	Balance
06/30/2022	Balance forward		-632.40
10/15/2022	Zone 7 Lake Laberge Lions Club- INV #2022-2084. Due 10/15/2022. --- MD, 9 @ \$1.50 = 13.50 --- MD \$0.00	13.50	-618.90
03/12/2023	INV #2022-25. Due 03/12/2023. --- MD, 9 @ \$1.50 = 13.50 --- MD \$0.00	13.50	-605.40

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-605.40	0.00	0.00	0.00	0.00	-\$605.40

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/12/2023

To:
Treasurer Hotte PO Box 5381 Haines Jct, YT Canada Y0B 1L0

Amount Due	Amount Enc.
\$105.50	

Date	Transaction	Amount	Balance
06/30/2022	Balance forward		38.00
10/15/2022	Zone 7 St Elias Lions Club- INV #2022-2085. Due 10/15/2022. --- MD, 23 @ \$1.50 = 34.50 --- LM \$0.00	34.50	72.50
03/12/2023	INV #2022-26. Due 03/12/2023. --- MD, 22 @ \$1.50 = 33.00 --- LM \$0.00	33.00	105.50

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
33.00	0.00	0.00	0.00	72.50	\$105.50

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/12/2023

To:
Treasurer Sevigny PO Box 31783 Whitehorse, YT Y1A 6L3

		Amount Due	Amount Enc.		
		-\$206.50			
Date	Transaction	Amount	Balance		
06/30/2022	Balance forward		-232.00		
10/15/2022	Zone 7 Whitehorse Fireweed Lions Club- INV #2022-2086. Due 10/15/2022. --- MD, 9 @ \$1.50 = 13.50 --- MD \$0.00	13.50	-218.50		
03/12/2023	INV #2022-27. Due 03/12/2023. --- MD, 8 @ \$1.50 = 12.00 --- MD \$0.00	12.00	-206.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-206.50	0.00	0.00	0.00	0.00	-\$206.50

