

3:05 PM

02/21/22

Fairbanks Youth Advocates
Unpaid Bills Detail
As of January 31, 2022

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Wilson & Wilson CPA's					
Bill	10/21/2021	26792	03/22/2022		8,268.68
Bill	11/21/2021	27424	04/22/2022		1,542.00
Bill	12/20/2021	27595	05/22/2022		327.00
Bill	01/15/2022	27669	06/22/2022		55.00
Total Wilson & Wilson CPA's					<hr/> 10,192.68
TOTAL					<hr/> 10,192.68 <hr/>