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02/21/22

**Fairbanks Youth Advocates**  
**Open Invoices**  
**As of February 28, 2022**

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Type	Date	Num	Due Date	Aging	Open Balance
<b>Alaska Housing Finance Corporation (AHFC)</b>					
Invoice	02/07/2022	FDR-ESG0207	02/07/2022	21	3,269.00
Invoice	02/07/2022	FDR-HAP0207	02/07/2022	21	31,562.15
Invoice	01/31/2022	ESG-Bal2022	02/21/2022	7	21,172.00
Invoice	01/31/2022	HAP-Bal2022	02/21/2022	7	128,325.50
Total Alaska Housing Finance Corporation (AHFC)					184,328.65
<b>Internal Revenue Service</b>					
Invoice	01/01/2022	2021-941X-2	11/08/2021	112	85,119.10
Invoice	01/01/2022	2021-941X-3	11/08/2021	112	42,588.48
Invoice	01/01/2022	2021-941X-4	11/08/2021	112	20,437.86
Invoice	01/01/2022	2021-941X-1	12/02/2021	88	69,841.23
Total Internal Revenue Service					217,986.67
<b>TOTAL</b>					<b>402,315.32</b>

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