

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Fairbanks Choice Lions

				Amount Due	Amount Enc.	
				\$487.50		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				0.00	
07/06/2024	Zone 3 Fairbanks Choice Lions Club- INV #2022-156. Due 07/06/2024. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00			150.00	150.00	
10/22/2024	INV #2022-184. Due 10/22/2024. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00			100.00	250.00	
10/22/2024	INV #2022-210. Due 10/22/2024. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- MD, 25 @ \$1.50 = 37.50 --- MD \$0.00			137.50	387.50	
01/27/2025	INV #2022-236. Due 01/27/2025. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00			100.00	487.50	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00		0.00	100.00	0.00	387.50	\$487.50

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Interior Baseball Lions

				Amount Due	Amount Enc.	
				-\$516.50		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				-12.00	
07/06/2024	Zone 3 Interior Baseball Lions Club- INV #2022-158. Due 07/06/2024. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00			158.00	146.00	
10/04/2024	PMT #1373.			-1,000.00	-854.00	
10/22/2024	INV #2022-186. Due 10/22/2024. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00			100.00	-754.00	
10/22/2024	INV #2022-212. Due 10/22/2024. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- MD, 25 @ \$1.50 = 37.50 --- MD \$0.00			137.50	-616.50	
01/27/2025	INV #2022-238. Due 01/27/2025. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00			100.00	-516.50	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-516.50		0.00	0.00	0.00	0.00	-\$516.50

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Fairbanks Curling Lions

				Amount Due	Amount Enc.
				-\$283.00	
Date	Transaction			Amount	Balance
06/30/2024	Balance forward				-173.50
07/06/2024	Zone 3 Fairbanks Curling Lions Club- INV #2022-157. Due 07/06/2024. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00			174.00	0.50
10/22/2024	INV #2022-185. Due 10/22/2024. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00			116.00	116.50
10/22/2024	INV #2022-211. Due 10/22/2024. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- MD, 29 @ \$1.50 = 43.50 --- MD \$0.00			159.50	276.00
11/23/2024	PMT #1053.			-675.00	-399.00
01/27/2025	INV #2022-237. Due 01/27/2025. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00			116.00	-283.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
-283.00		0.00	0.00	0.00	0.00
					Amount Due
					-\$283.00