

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Barrow Lions Club PO Box 465 Barrow, AK 99723

				Amount Due	Amount Enc.	
				\$393.00		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				-1.00	
07/06/2024	Zone 4 Barrow Lions Club- INV #2022-159. Due 07/06/2024. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00			120.00	119.00	
10/22/2024	INV #2022-187. Due 10/22/2024. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00			80.00	199.00	
10/22/2024	INV #2022-213. Due 10/22/2024. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- MD, 20 @ \$1.50 = 30.00 --- MD \$0.00			110.00	309.00	
01/27/2025	INV #2022-239. Due 01/27/2025. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			84.00	393.00	
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	84.00	0.00	309.00	\$393.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Fairbanks Cheechako Lions

				Amount Due	Amount Enc.	
				\$507.00		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				0.00	
07/06/2024	Zone 4 Fairbanks Cheechako Lions- INV #2022-160. Due 07/06/2024. --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00			156.00	156.00	
10/22/2024	INV #2022-188. Due 10/22/2024. --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00			104.00	260.00	
10/22/2024	INV #2022-214. Due 10/22/2024. --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- MD, 26 @ \$1.50 = 39.00 --- MD \$0.00			143.00	403.00	
01/27/2025	INV #2022-240. Due 01/27/2025. --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00			104.00	507.00	
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	104.00	0.00	403.00	\$507.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Goldstream Lions Club

				Amount Due	Amount Enc.
				\$228.00	
Date	Transaction			Amount	Balance
06/30/2024	Balance forward				0.00
07/06/2024	Zone 4 Fairbanks Goldstream Lions- INV #2022-161. Due 07/06/2024. --- DMD, 47 @ \$2.00 = 94.00 --- LM \$0.00 --- DMD, 47 @ \$2.00 = 94.00 --- LM \$0.00 --- DMD, 47 @ \$2.00 = 94.00 --- LM \$0.00			282.00	282.00
10/22/2024	INV #2022-189. Due 10/22/2024. --- DMD, 47 @ \$2.00 = 94.00 --- LM \$0.00 --- DMD, 47 @ \$2.00 = 94.00 --- LM \$0.00			188.00	470.00
10/22/2024	INV #2022-215. Due 10/22/2024. --- DMD, 55 @ \$2.00 = 110.00 --- LM \$0.00 --- DMD, 55 @ \$2.00 = 110.00 --- LM \$0.00 --- MD, 55 @ \$1.50 = 82.50 --- MD \$0.00			302.50	772.50
01/11/2025	PMT #2138.			-490.50	282.00
01/27/2025	PMT #2139.			-282.00	0.00
01/27/2025	INV #2022-241. Due 01/27/2025. --- DMD, 57 @ \$2.00 = 114.00 --- LM \$0.00 --- DMD, 57 @ \$2.00 = 114.00 --- LM \$0.00			228.00	228.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00		0.00	228.00	0.00	0.00
					Amount Due
					\$228.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Fairbanks Host Lions

				Amount Due	Amount Enc.	
				-\$446.50		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				0.00	
07/06/2024	Zone 4 Fairbanks Host Lions Club- INV #2022-162. Due 07/06/2024. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00			170.00	170.00	
10/22/2024	INV #2022-190. Due 10/22/2024. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00			114.00	284.00	
10/22/2024	INV #2022-216. Due 10/22/2024. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- MD, 29 @ \$1.50 = 43.50 --- MD \$0.00			157.50	441.50	
10/31/2024	PMT #2525.			-500.00	-58.50	
01/27/2025	INV #2022-242. Due 01/27/2025. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00			112.00	53.50	
02/11/2025	PMT #2527.			-500.00	-446.50	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-446.50		0.00	0.00	0.00	0.00	-\$446.50

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Fox Lions Club 2285 Steese Hwy Fairbanks, AK 99712

				Amount Due	Amount Enc.
				\$160.00	
Date	Transaction			Amount	Balance
06/30/2024	Balance forward				-234.00
07/06/2024	Zone 4 Fox Lions Club- INV #2022-163. Due 07/06/2024. --- DMD, 39 @ \$2.00 = 78.00 --- LM \$0.00 --- DMD, 39 @ \$2.00 = 78.00 --- LM \$0.00 --- DMD, 39 @ \$2.00 = 78.00 --- LM \$0.00			234.00	0.00
10/22/2024	INV #2022-191. Due 10/22/2024. --- DMD, 40 @ \$2.00 = 80.00 --- LM \$0.00 --- DMD, 40 @ \$2.00 = 80.00 --- LM \$0.00			160.00	160.00
10/22/2024	INV #2022-217. Due 10/22/2024. --- DMD, 40 @ \$2.00 = 80.00 --- LM \$0.00 --- DMD, 40 @ \$2.00 = 80.00 --- LM \$0.00 --- MD, 40 @ \$1.50 = 60.00 --- MD \$0.00			220.00	380.00
11/23/2024	PMT #1420.			-380.00	0.00
01/27/2025	INV #2022-243. Due 01/27/2025. --- DMD, 40 @ \$2.00 = 80.00 --- LM \$0.00 --- DMD, 40 @ \$2.00 = 80.00 --- LM \$0.00			160.00	160.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00		0.00	160.00	0.00	0.00
					\$160.00