

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

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

					Amount Due	Amount Enc.
					\$676.50	
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
03/17/2025	INV #2022-265. Due 03/17/2025. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- MD, 21 @ \$1.50 = 31.50 --- MD \$0.00				115.50	508.50
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	168.00	0.00	0.00	508.50	\$676.50	

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Date
6/4/2025

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

				Amount Due	Amount Enc.
				\$676.50	
Date	Transaction			Amount	Balance
06/04/2025	INV #2022-291. Due 06/04/2025. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00			168.00	676.50
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	168.00	0.00	0.00	508.50	\$676.50

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Fairbanks Cheechako Lions

				Amount Due	Amount Enc.	
				\$208.00		
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	
03/17/2025	INV #2022-266. Due 03/17/2025. --- 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	650.00	
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		208.00	0.00	0.00	0.00	\$208.00

District 49B Lions
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Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Fairbanks Cheechako Lions

				Amount Due	Amount Enc.	
				\$208.00		
Date	Transaction			Amount	Balance	
04/07/2025	PMT #356.			-650.00	0.00	
06/04/2025	INV #2022-292. Due 06/04/2025.			208.00	208.00	
	--- 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					
	--- DMD, 26 @ \$2.00 = 52.00					
	--- LM \$0.00					
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		208.00	0.00	0.00	0.00	\$208.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Goldstream Lions Club

				Amount Due	Amount Enc.
				-\$822.00	
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
-822.00		0.00	0.00	0.00	0.00
					Amount Due
					-\$822.00

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Statement

Date
6/4/2025

To:
Goldstream Lions Club

					Amount Due	Amount Enc.
					-\$822.00	
Date	Transaction				Amount	Balance
03/17/2025	INV #2022-267. Due 03/17/2025. --- DMD, 57 @ \$2.00 = 114.00 --- LM \$0.00 --- DMD, 57 @ \$2.00 = 114.00 --- LM \$0.00 --- MD, 57 @ \$1.50 = 85.50 --- MD \$0.00				313.50	541.50
04/07/2025	PMT #1735.				-541.50	0.00
04/07/2025	PMT #1736.				-1,302.00	-1,302.00
06/04/2025	INV #2022-293. Due 06/04/2025. --- DMD, 60 @ \$2.00 = 120.00 --- LM \$0.00 --- DMD, 60 @ \$2.00 = 120.00 --- LM \$0.00 --- DMD, 60 @ \$2.00 = 120.00 --- LM \$0.00 --- DMD, 60 @ \$2.00 = 120.00 --- LM \$0.00				480.00	-822.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Fairbanks Host Lions

				Amount Due	Amount Enc.
				-\$78.00	
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
-78.00		0.00	0.00	0.00	0.00
					-\$78.00

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Date
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To:
Fairbanks Host Lions

				Amount Due	Amount Enc.
				-\$78.00	
Date	Transaction			Amount	Balance
03/17/2025	INV #2022-268. Due 03/17/2025. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- MD, 27 @ \$1.50 = 40.50 --- MD \$0.00			148.50	-298.00
06/04/2025	INV #2022-294. Due 06/04/2025. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00			220.00	-78.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-78.00	0.00	0.00	0.00	0.00	-\$78.00

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
6/4/2025

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

				Amount Due	Amount Enc.	
				\$332.00		
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	
03/17/2025	PMT #1423.			-160.00	0.00	
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		332.00	0.00	0.00	0.00	\$332.00

District 49B Lions
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Statement

Date
6/4/2025

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

				Amount Due	Amount Enc.
				\$332.00	
Date	Transaction			Amount	Balance
03/17/2025	INV #2022-269. Due 03/17/2025. --- 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	220.00
04/07/2025	PMT #1425.			-220.00	0.00
06/04/2025	INV #2022-295. Due 06/04/2025. --- DMD, 40 @ \$2.00 = 80.00 --- LM \$0.00 --- DMD, 40 @ \$2.00 = 80.00 --- LM \$0.00 --- DMD, 43 @ \$2.00 = 86.00 --- LM \$0.00 --- DMD, 43 @ \$2.00 = 86.00 --- LM \$0.00			332.00	332.00