

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			Amount Due
1-30 DAYS PAST DUE			
31-60 DAYS PAST DUE			
61-90 DAYS PAST DUE			
OVER 90 DAYS PAST DUE			
0.00			\$160.00

District 49B Lions
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Statement

Date
3/1/2025

To:
Delta Lions

		Amount Due	Amount Enc.		
		-\$132.00			
Date	Transaction	Amount	Balance		
06/30/2024	Balance forward		-355.00		
07/06/2024	Zone 5 Delta Lions Club- INV #2022-165. Due 07/06/2024. --- DMD, 23 @ \$2.00 = 46.00 --- LM \$0.00 --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00 --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00	142.00	-213.00		
10/22/2024	INV #2022-193. Due 10/22/2024. --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00 --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00	96.00	-117.00		
10/22/2024	INV #2022-219. Due 10/22/2024. --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00 --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00 --- MD, 24 @ \$1.50 = 36.00 --- MD \$0.00	132.00	15.00		
11/23/2024	PMT #1033.	-243.00	-228.00		
01/27/2025	INV #2022-245. Due 01/27/2025. --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00 --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00	96.00	-132.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-132.00	0.00	0.00	0.00	0.00	-\$132.00

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Statement

Date
3/1/2025

To:
Delta Interior Racing Lions

		Amount Due	Amount Enc.		
		\$542.00			
Date	Transaction	Amount	Balance		
06/30/2024	Balance forward		0.00		
07/06/2024	Zone 5 Delta Interior Racing- INV #2022-164. Due 07/06/2024. --- 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	164.00	164.00		
10/22/2024	INV #2022-192. Due 10/22/2024. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00	112.00	276.00		
10/22/2024	INV #2022-218. Due 10/22/2024. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- MD, 28 @ \$1.50 = 42.00 --- MD \$0.00	154.00	430.00		
01/27/2025	INV #2022-244. Due 01/27/2025. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00	112.00	542.00		
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	112.00	0.00	430.00	\$542.00

District 49B Lions
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 Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Tok Lions Club

		Amount Due	Amount Enc.		
		-\$1,138.50			
Date	Transaction	Amount	Balance		
06/30/2024	Balance forward		-520.50		
07/06/2024	Zone 5 Tok Lions Club- INV #2022-167. 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	-400.50		
10/22/2024	INV #2022-195. Due 10/22/2024. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00	80.00	-320.50		
10/22/2024	INV #2022-221. 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	-210.50		
01/27/2025	INV #2022-247. Due 01/27/2025. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00	80.00	-130.50		
02/11/2025	PMT #5352.	-1,008.00	-1,138.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-1,138.50	0.00	0.00	0.00	0.00	-\$1,138.50