

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

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
-132.00		0.00	0.00	0.00	0.00
					Amount Due
					-\$132.00

District 49B Lions  
PO Box 73495  
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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

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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
-1,138.50		0.00	0.00	0.00	0.00
					Amount Due
					-\$1,138.50