

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Delta Lions

				Amount Due	Amount Enc.	
				\$192.00		
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
0.00		192.00	0.00	0.00	0.00	\$192.00

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Date
6/4/2025

To:
Delta Lions

				Amount Due	Amount Enc.	
				\$192.00		
Date	Transaction			Amount	Balance	
03/17/2025	INV #2022-271. Due 03/17/2025. --- 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	0.00	
06/04/2025	INV #2022-297. Due 06/04/2025. --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00 --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00 --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00 --- DMD, 24 @ \$2.00 = 48.00 --- LM \$0.00			192.00	192.00	
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		192.00	0.00	0.00	0.00	\$192.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Delta Interior Racing Lions

				Amount Due	Amount Enc.	
				\$378.00		
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	
03/07/2025	PMT #025203.			-542.00	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		224.00	0.00	0.00	154.00	\$378.00

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Statement

Date
6/4/2025

To:
Delta Interior Racing Lions

				Amount Due	Amount Enc.
				\$378.00	
Date	Transaction			Amount	Balance
03/17/2025	INV #2022-270. Due 03/17/2025. --- 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	154.00
06/04/2025	INV #2022-296. Due 06/04/2025. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00			224.00	378.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00		224.00	0.00	0.00	154.00
					Amount Due
					\$378.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
North Pole Lions

				Amount Due	Amount Enc.	
				\$248.00		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				0.00	
07/06/2024	Zone 5 North Pole Lions Club- INV #2022-166. Due 07/06/2024. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00			176.00	176.00	
10/04/2024	PMT #1552.			-176.00	0.00	
10/04/2024	PMT #1551.			-168.00	-168.00	
10/22/2024	INV #2022-194. Due 10/22/2024. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00			112.00	-56.00	
10/22/2024	INV #2022-220. Due 10/22/2024. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- MD, 31 @ \$1.50 = 46.50 --- MD \$0.00			170.50	114.50	
01/27/2025	INV #2022-246. Due 01/27/2025. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00			124.00	238.50	
02/11/2025	PMT #1565.			-238.50	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		248.00	0.00	0.00	0.00	\$248.00

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Statement

Date
6/4/2025

To:
North Pole Lions

				Amount Due	Amount Enc.
				\$248.00	
Date	Transaction			Amount	Balance
03/17/2025	INV #2022-272. Due 03/17/2025. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- MD, 31 @ \$1.50 = 46.50 --- MD \$0.00			170.50	170.50
04/16/2025	PMT #1571.			-170.50	0.00
06/04/2025	INV #2022-298. Due 06/04/2025. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00			248.00	248.00
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	248.00	0.00	0.00	0.00	\$248.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Tok Lions Club

				Amount Due	Amount Enc.
				-\$868.50	
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
-868.50		0.00	0.00	0.00	0.00
					Amount Due
					-\$868.50

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Statement

Date
6/4/2025

To:
Tok Lions Club

					Amount Due	Amount Enc.
					-\$868.50	
Date	Transaction				Amount	Balance
03/17/2025	INV #2022-273. Due 03/17/2025. --- 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	-1,028.50
06/04/2025	INV #2022-299. Due 06/04/2025. --- 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 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00				160.00	-868.50
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-868.50		0.00	0.00	0.00	0.00	-\$868.50