

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
7/1/2023

To:
Treasurer Nelson 200A St Stop 332 Clear, AK 99704

Amount Due	Amount Enc.
\$877.50	

Date	Transaction	Amount	Balance		
06/30/2023	Balance forward		147.00		
10/26/2023	Zone 6 Anderson/Clear Lions- INV #2022-87. Due 10/26/2023. --- 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 --- MD, 28 @ \$1.50 = 42.00 --- MD \$0.00	210.00	357.00		
02/06/2024	INV #2022-113. Due 02/06/2024. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00	166.00	523.00		
03/16/2024	INV #2022-140. Due 03/16/2024. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- 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	202.50	725.50		
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	152.00	0.00	0.00	725.50	\$877.50

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Date
7/1/2023

To:
Treasurer Nelson 200A St Stop 332 Clear, AK 99704

		Amount Due	Amount Enc.		
		\$877.50			
Date	Transaction	Amount	Balance		
07/06/2024	INV #2022-168. Due 07/06/2024. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00	152.00	877.50		
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	152.00	0.00	0.00	725.50	\$877.50

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Statement

Date
7/1/2023

To:
Treasurer Cushman PO Box 326 Nome, AK 99762

		Amount Due	Amount Enc.		
		\$56.00			
Date	Transaction	Amount	Balance		
06/30/2023	Balance forward		-808.50		
10/26/2023	Zone 6 Bering Sea Lions Club- INV #2022-88. Due 10/26/2023. --- 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 --- MD, 31 @ \$1.50 = 46.50 --- MD \$0.00	232.50	-576.00		
02/06/2024	INV #2022-114. Due 02/06/2024. --- 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	186.00	-390.00		
03/16/2024	INV #2022-141. Due 03/16/2024. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 32 @ \$2.00 = 64.00 --- LM \$0.00 --- DMD, 32 @ \$2.00 = 64.00 --- LM \$0.00 --- MD, 32 @ \$1.50 = 48.00 --- MD \$0.00	238.00	-152.00		
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	56.00	0.00	0.00	0.00	\$56.00

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Statement

Date
7/1/2023

To:
Treasurer Cushman PO Box 326 Nome, AK 99762

		Amount Due	Amount Enc.		
		\$56.00			
Date	Transaction	Amount	Balance		
07/06/2024	INV #2022-169. Due 07/06/2024. --- DMD, 34 @ \$2.00 = 68.00 --- LM \$0.00 --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00 --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00	208.00	56.00		
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	56.00	0.00	0.00	0.00	\$56.00

District 49B Lions
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 Fairbanks, AK 99707

Statement

Date
7/1/2023

To:
Treasurer Shorey PO Box 39 Healy, AK 99743

		Amount Due	Amount Enc.		
		\$180.00			
Date	Transaction	Amount	Balance		
06/30/2023	Balance forward		0.00		
10/26/2023	Zone 6 Healy Valley Lions Club- INV #2022-89. Due 10/26/2023. --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- MD, 27 @ \$1.50 = 40.50 --- MD \$0.00	198.50	198.50		
02/06/2024	INV #2022-115. Due 02/06/2024. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00	162.00	360.50		
03/16/2024	INV #2022-142. Due 03/16/2024. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- MD, 29 @ \$1.50 = 43.50 --- MD \$0.00	217.50	578.00		
04/12/2024	PMT #5038.	-578.00	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	180.00	0.00	0.00	0.00	\$180.00

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Statement

Date
7/1/2023

To:
Treasurer Shorey PO Box 39 Healy, AK 99743

		Amount Due	Amount Enc.		
		\$180.00			
Date	Transaction	Amount	Balance		
07/06/2024	INV #2022-170. Due 07/06/2024. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00	180.00	180.00		
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	180.00	0.00	0.00	0.00	\$180.00

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
7/1/2023

To:
President Tekker PO Box 894 Kotzebue, AK 99752

		Amount Due	Amount Enc.		
		\$837.00			
Date	Transaction	Amount	Balance		
06/30/2023	Balance forward		0.00		
10/26/2023	Zone 6 Kotzebue Lions Club- INV #2022-90. Due 10/26/2023. --- 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 --- MD, 31 @ \$1.50 = 46.50 --- MD \$0.00	232.50	232.50		
02/06/2024	INV #2022-116. Due 02/06/2024. --- 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	186.00	418.50		
03/16/2024	INV #2022-143. Due 03/16/2024. --- 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 --- MD, 31 @ \$1.50 = 46.50 --- MD \$0.00	232.50	651.00		
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	186.00	0.00	0.00	651.00	\$837.00

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Statement

Date
7/1/2023

To:
President Tekker PO Box 894 Kotzebue, AK 99752

Amount Due	Amount Enc.
\$837.00	

Date	Transaction	Amount	Balance
07/06/2024	INV #2022-171. Due 07/06/2024. --- 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	186.00	837.00

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	186.00	0.00	0.00	651.00	\$837.00