

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Anderson/Clear Lions

				Amount Due	Amount Enc.	
				\$1,489.00		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				725.50	
07/06/2024	Zone 6 Anderson/Clear Lions- 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	
10/22/2024	INV #2022-196. Due 10/22/2024. --- DMD, 25 @ \$2.00 = 50.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00			102.00	979.50	
10/22/2024	INV #2022-222. Due 10/22/2024. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00 --- DMD, 23 @ \$2.00 = 46.00 --- LM \$0.00 --- MD, 23 @ \$1.50 = 34.50 --- MD \$0.00			124.50	1,104.00	
01/27/2025	INV #2022-248. Due 01/27/2025. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00 --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00			88.00	1,192.00	
03/17/2025	INV #2022-274. Due 03/17/2025. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00 --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00 --- MD, 22 @ \$1.50 = 33.00 --- MD \$0.00			121.00	1,313.00	
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		176.00	0.00	0.00	1,313.00	\$1,489.00

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Date
6/4/2025

To:
Anderson/Clear Lions

				Amount Due	Amount Enc.
				\$1,489.00	
Date	Transaction			Amount	Balance
06/04/2025	INV #2022-300. Due 06/04/2025. --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00 --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00 --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00 --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00			176.00	1,489.00
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	176.00	0.00	0.00	1,313.00	\$1,489.00

District 49B Lions
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Statement

Date
6/4/2025

To:
Bering Sea Lions

				Amount Due	Amount Enc.	
				-\$39.00		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				-152.00	
07/06/2024	Zone 6 Bering Sea Lions Club- 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	
08/19/2024	PMT #1483.			-1,028.00	-972.00	
10/22/2024	INV #2022-197. Due 10/22/2024. --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00 --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00			140.00	-832.00	
10/22/2024	INV #2022-223. Due 10/22/2024. --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00 --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00 --- MD, 35 @ \$1.50 = 52.50 --- MD \$0.00			192.50	-639.50	
01/27/2025	INV #2022-249. Due 01/27/2025. --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00 --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00			140.00	-499.50	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-39.00		0.00	0.00	0.00	0.00	-\$39.00

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Date
6/4/2025

To:
Bering Sea Lions

					Amount Due	Amount Enc.
					-\$39.00	
Date	Transaction				Amount	Balance
03/17/2025	INV #2022-275. Due 03/17/2025. --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00 --- DMD, 35 @ \$2.00 = 70.00 --- LM \$0.00 --- MD, 35 @ \$1.50 = 52.50 --- MD \$0.00				192.50	-307.00
06/04/2025	INV #2022-301. Due 06/04/2025. --- DMD, 32 @ \$2.00 = 64.00 --- LM \$0.00 --- DMD, 34 @ \$2.00 = 68.00 --- LM \$0.00 --- DMD, 34 @ \$2.00 = 68.00 --- LM \$0.00 --- DMD, 34 @ \$2.00 = 68.00 --- LM \$0.00				268.00	-39.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-39.00		0.00	0.00	0.00	0.00	-\$39.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Healy Valley Lions

				Amount Due	Amount Enc.	
				\$503.50		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				0.00	
07/06/2024	Zone 6 Healy Valley Lions Club- 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	
10/22/2024	INV #2022-198. Due 10/22/2024. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00			116.00	296.00	
10/22/2024	INV #2022-224. Due 10/22/2024. --- 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			159.50	455.50	
11/23/2024	PMT #5039.			-455.50	0.00	
01/27/2025	INV #2022-250. Due 01/27/2025. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00			116.00	116.00	
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		228.00	0.00	0.00	275.50	\$503.50

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Date
6/4/2025

To:
Healy Valley Lions

				Amount Due	Amount Enc.
				\$503.50	
Date	Transaction			Amount	Balance
03/17/2025	INV #2022-276. Due 03/17/2025. --- 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			159.50	275.50
06/04/2025	INV #2022-302. Due 06/04/2025. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00			228.00	503.50

District 49B Lions
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Statement

Date
6/4/2025

To:
Kotzebue Lions

				Amount Due	Amount Enc.	
				\$405.00		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				651.00	
07/06/2024	Zone 6 Kotzebue Lions Club- 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	
10/22/2024	INV #2022-199. Due 10/22/2024. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00			124.00	961.00	
10/22/2024	INV #2022-225. Due 10/22/2024. --- DMD, 31 @ \$2.00 = 62.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- MD, 30 @ \$1.50 = 45.00 --- MD \$0.00			167.00	1,128.00	
01/27/2025	INV #2022-251. Due 01/27/2025. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00			120.00	1,248.00	
03/17/2025	PMT #12396.			-1,248.00	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		240.00	0.00	0.00	165.00	\$405.00

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To:
Kotzebue Lions

				Amount Due	Amount Enc.
				\$405.00	
Date	Transaction			Amount	Balance
03/17/2025	INV #2022-277. Due 03/17/2025. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- MD, 30 @ \$1.50 = 45.00 --- MD \$0.00			165.00	165.00
06/04/2025	INV #2022-303. Due 06/04/2025. --- 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 --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00			240.00	405.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
0.00		240.00	0.00	0.00	165.00
					Amount Due
					\$405.00