

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

6/15/2021

Treasurer Nelson
 200A St Stop 332
 Clear, AK 99704

\$60.00

06/30/2020	Balance forward					116.00
07/15/2020	Zone 6 Anderson/Clear Lions- INV #2017-1333. Due 07/15/2020. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00			60.00		176.00
08/15/2020	INV #2017-1360. Due 08/15/2020. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00			60.00		236.00
09/15/2020	INV #2017-1387. Due 09/15/2020. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00			60.00		296.00
10/15/2020	INV #2017-1468. Due 10/15/2020. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- MD, 30 @ \$1.50 = 45.00 --- LM \$0.00			105.00		401.00
11/15/2020	INV #2017-1496. Due 11/15/2020. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00			60.00		461.00
12/15/2020	INV #2017-1523. Due 12/15/2020. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00			60.00		521.00
01/15/2021	INV #2017-1550. Due 01/15/2021. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00			60.00		581.00
02/15/2021	INV #2017-1578. Due 02/15/2021. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00			60.00		641.00
03/15/2021	INV #2017-1604. Due 03/15/2021. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00 --- MD, 30 @ \$1.50 = 45.00 --- LM \$0.00			105.00		746.00
		60.00	0.00	0.00	0.00	0.00
						\$60.00

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04/15/2021	INV #2017-1630. Due 04/15/2021. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00	60.00	806.00
05/15/2021	INV #2017-1656. Due 05/15/2021. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00	60.00	866.00
05/26/2021	PMT #6458.	-866.00	0.00
06/15/2021	INV #2017-1682. Due 06/15/2021. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00	60.00	60.00

60.00 0.00 0.00 0.00 0.00 \$60.00

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Treasurer Shorey
 PO Box 39
 Healy, AK 99743

\$38.00

06/30/2020	Balance forward		156.00
07/15/2020	Zone 6 Healy Valley Lions Club- INV #2017-1335. Due 07/15/2020. --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00	38.00	194.00
07/22/2020	PMT # 5023.	-80.00	114.00
08/15/2020	INV #2017-1362. Due 08/15/2020. --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00	38.00	152.00
09/15/2020	INV #2017-1389. Due 09/15/2020. --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00	38.00	190.00
10/15/2020	INV #2017-1470. Due 10/15/2020. --- DMD, 17 @ \$2.00 = 34.00 --- LM \$0.00 --- MD, 17 @ \$1.50 = 25.50 --- LM \$0.00	59.50	249.50
11/14/2020	PMT #5024.	-59.50	190.00
11/15/2020	INV #2017-1498. Due 11/15/2020. --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00	32.00	222.00
12/15/2020	INV #2017-1525. Due 12/15/2020. --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00	32.00	254.00
01/15/2021	INV #2017-1552. Due 01/15/2021. --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00	32.00	286.00
02/15/2021	INV #2017-1580. Due 02/15/2021. --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00	32.00	318.00
38.00	0.00	0.00	0.00
		0.00	\$38.00

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03/15/2021	INV #2017-1606. Due 03/15/2021. --- DMD, 18 @ \$2.00 = 36.00 --- LM \$0.00 --- MD, 18 @ \$1.50 = 27.00 --- LM \$0.00	63.00	381.00
04/15/2021	INV #2017-1632. Due 04/15/2021. --- DMD, 18 @ \$2.00 = 36.00 --- LM \$0.00	36.00	417.00
04/30/2021	PMT #5026.	-63.00	354.00
05/07/2021	PMT #5027.	-354.00	0.00
05/15/2021	INV #2017-1658. Due 05/15/2021. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00	40.00	40.00
05/26/2021	PMT #5028.	-40.00	0.00
06/15/2021	INV #2017-1684. Due 06/15/2021. --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00	38.00	38.00

38.00 0.00 0.00 0.00 0.00 \$38.00

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6/15/2021

President Tekker
 PO Box 894
 Kotzebue, AK 99752

-\$525.30

06/30/2020	Balance forward									-1,296.80
07/15/2020	Zone 6 Kotzebue Lions Club- INV #2017-1336. Due 07/15/2020. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00				56.00					-1,240.80
08/15/2020	INV #2017-1363. Due 08/15/2020. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00				56.00					-1,184.80
09/15/2020	INV #2017-1390. Due 09/15/2020. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00				56.00					-1,128.80
10/15/2020	INV #2017-1471. Due 10/15/2020. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00 --- MD, 28 @ \$1.50 = 42.00 --- LM \$0.00				98.00					-1,030.80
11/15/2020	INV #2017-1499. Due 11/15/2020. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00				56.00					-974.80
12/15/2020	INV #2017-1526. Due 12/15/2020. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00				56.00					-918.80
01/15/2021	INV #2017-1553. Due 01/15/2021. --- DMD, 28 @ \$2.00 = 56.00 --- LM \$0.00				56.00					-862.80
02/15/2021	INV #2017-1581. Due 02/15/2021. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00				58.00					-804.80
03/15/2021	INV #2017-1607. Due 03/15/2021. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00 --- MD, 29 @ \$1.50 = 43.50 --- LM \$0.00				101.50					-703.30
-525.30	0.00	0.00	0.00	0.00	0.00					-\$525.30

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President Tekker
PO Box 894
Kotzebue, AK 99752

-\$525.30

04/15/2021	INV #2017-1633. Due 04/15/2021. --- DMD, 29 @ \$2.00 = 58.00 --- LM \$0.00	58.00	-645.30
05/15/2021	INV #2017-1659. Due 05/15/2021. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00	60.00	-585.30
06/15/2021	INV #2017-1685. Due 06/15/2021. --- DMD, 30 @ \$2.00 = 60.00 --- LM \$0.00	60.00	-525.30

-525.30

0.00

0.00

0.00

0.00

-\$525.30