

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
10/26/2023

To:
Treasurer Hemmings 1716 Hickory St Whitehorse, YT Canada Y1A 2E7

				Amount Due	Amount Enc.
				-\$537.90	
Date	Transaction			Amount	Balance
06/30/2023	Balance forward				-605.40
10/26/2023	Zone 7 Lake Laberge Lions Club- INV #2022-91. Due 10/26/2023. --- DMD, 9 @ \$2.00 = 18.00 --- LM \$0.00 --- DMD, 9 @ \$2.00 = 18.00 --- LM \$0.00 --- DMD, 9 @ \$2.00 = 18.00 --- LM \$0.00 --- MD, 9 @ \$1.50 = 13.50 --- MD \$0.00			67.50	-537.90
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
-537.90		0.00	0.00	0.00	0.00

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Statement

Date
10/26/2023

To:
Treasurer Hotte PO Box 5381 Haines Jct, YT Canada Y0B 1L0

				Amount Due	Amount Enc.	
				\$157.50		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				0.00	
10/26/2023	Zone 7 St Elias Lions Club- INV #2022-92. Due 10/26/2023. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- MD, 21 @ \$1.50 = 31.50 --- MD \$0.00			157.50	157.50	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
157.50		0.00	0.00	0.00	0.00	\$157.50

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Statement

Date
10/26/2023

To:
Treasurer Sevigny PO Box 31783 Whitehorse, YT Y1A 6L3

				Amount Due	Amount Enc.
				-\$169.00	
Date	Transaction			Amount	Balance
06/30/2023	Balance forward				-206.50
10/26/2023	Zone 7 Whitehorse Fireweed Lions Club- INV #2022-93. Due 10/26/2023. --- DMD, 5 @ \$2.00 = 10.00 --- LM \$0.00 --- DMD, 5 @ \$2.00 = 10.00 --- LM \$0.00 --- DMD, 5 @ \$2.00 = 10.00 --- LM \$0.00 --- MD, 5 @ \$1.50 = 7.50 --- MD \$0.00			37.50	-169.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
-169.00		0.00	0.00	0.00	0.00

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Statement

Date
10/26/2023

To:
Treasurer Sutton 40 Moonstone Lan Whitehorse, YT Canada Y1A 5Z9

				Amount Due	Amount Enc.	
				\$213.68		
Date	Transaction			Amount	Balance	
06/30/2023	Balance forward				101.18	
10/26/2023	Zone 7 Whitehorse Grey Mtn Lions Club- INV #2022-94. Due 10/26/2023. --- DMD, 15 @ \$2.00 = 30.00 --- LM \$0.00 --- DMD, 15 @ \$2.00 = 30.00 --- LM \$0.00 --- DMD, 15 @ \$2.00 = 30.00 --- LM \$0.00 --- MD, 15 @ \$1.50 = 22.50 --- MD \$0.00			112.50	213.68	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
112.50		0.00	0.00	0.00	101.18	\$213.68

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Statement

Date
10/26/2023

To:
Treasurer Petelski 2 Morley Rd Whitehorse, YT Canada Y1A 3L1

				Amount Due	Amount Enc.
				\$120.00	
Date	Transaction			Amount	Balance
06/30/2023	Balance forward				0.00
10/26/2023	Zone 7 Whitehorse Lions Club- INV #2022-95. Due 10/26/2023. --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00 --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00 --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00 --- MD, 16 @ \$1.50 = 24.00 --- MD \$0.00			120.00	120.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
120.00		0.00	0.00	0.00	0.00
					\$120.00