

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

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| Date |
| 3/1/2025 |

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|--------------------|
| To: |
| Lake Laberge Lions |

| | | | | Amount Due | Amount Enc. | |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| | | | | -\$240.90 | | |
| Date | Transaction | | | Amount | Balance | |
| 06/30/2024 | Balance forward | | | | -416.40 | |
| 07/06/2024 | Zone 7 Lake Laberge Lions Club- INV #2022-172. Due 07/06/2024. --- 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 | | | 54.00 | -362.40 | |
| 10/22/2024 | INV #2022-200. Due 10/22/2024. --- DMD, 9 @ \$2.00 = 18.00 --- LM \$0.00 --- DMD, 9 @ \$2.00 = 18.00 --- LM \$0.00 | | | 36.00 | -326.40 | |
| 10/22/2024 | INV #2022-226. Due 10/22/2024. --- 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 | | | 49.50 | -276.90 | |
| 01/27/2025 | INV #2022-252. Due 01/27/2025. --- DMD, 9 @ \$2.00 = 18.00 --- LM \$0.00 --- DMD, 9 @ \$2.00 = 18.00 --- LM \$0.00 | | | 36.00 | -240.90 | |
| CURRENT | | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| -240.90 | | 0.00 | 0.00 | 0.00 | 0.00 | -\$240.90 |

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|----------|
| Date |
| 3/1/2025 |

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|-----------------|
| To: |
| St. Elias Lions |

| | | | | Amount Due | Amount Enc. | |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| | | | | -\$367.50 | | |
| Date | Transaction | | | Amount | Balance | |
| 06/30/2024 | Balance forward | | | | 157.50 | |
| 07/06/2024 | Zone 7 St Elias Lions Club- INV #2022-173. Due 07/06/2024. --- 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 | | | 126.00 | 283.50 | |
| 10/11/2024 | PMT #673. | | | -283.50 | 0.00 | |
| 10/22/2024 | INV #2022-201. Due 10/22/2024. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 | | | 84.00 | 84.00 | |
| 10/22/2024 | INV #2022-227. Due 10/22/2024. --- 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 | | | 115.50 | 199.50 | |
| 12/12/2024 | PMT #683. | | | -651.00 | -451.50 | |
| 01/27/2025 | INV #2022-253. Due 01/27/2025. --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 --- DMD, 21 @ \$2.00 = 42.00 --- LM \$0.00 | | | 84.00 | -367.50 | |
| CURRENT | | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| -367.50 | | 0.00 | 0.00 | 0.00 | 0.00 | -\$367.50 |

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PO Box 73495
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Statement

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| Date |
| 3/1/2025 |

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|---------------------------|
| To: |
| Whitehorse Fireweed Lions |

| | | | | Amount Due | Amount Enc. |
|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|
| | | | | -\$4.00 | |
| Date | Transaction | | | Amount | Balance |
| 06/30/2024 | Balance forward | | | | -101.50 |
| 07/06/2024 | Zone 7 Whitehorse Fireweed Lions Club- INV #2022-174. Due 07/06/2024. --- 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 | | | 30.00 | -71.50 |
| 10/22/2024 | INV #2022-202. Due 10/22/2024. --- DMD, 5 @ \$2.00 = 10.00 --- LM \$0.00 --- DMD, 5 @ \$2.00 = 10.00 --- LM \$0.00 | | | 20.00 | -51.50 |
| 10/22/2024 | INV #2022-228. Due 10/22/2024. --- 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 | | | 27.50 | -24.00 |
| 01/27/2025 | INV #2022-254. Due 01/27/2025. --- DMD, 5 @ \$2.00 = 10.00 --- LM \$0.00 --- DMD, 5 @ \$2.00 = 10.00 --- LM \$0.00 | | | 20.00 | -4.00 |
| CURRENT | | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE |
| -4.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | Amount Due |
| | | | | | -\$4.00 |

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Statement

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|----------|
| Date |
| 3/1/2025 |

| |
|--------------------------------|
| To: |
| Whitehorse Grey Mountain Lions |

| | | | | Amount Due | Amount Enc. |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|
| | | | | -\$85.32 | |
| Date | Transaction | | | Amount | Balance |
| 06/30/2024 | Balance forward | | | | -93.32 |
| 07/06/2024 | Zone 7 Whitehorse Grey Mtn Lions Club- INV #2022-175. Due 07/06/2024. --- 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 | | | 96.00 | 2.68 |
| 10/22/2024 | INV #2022-203. Due 10/22/2024. --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00 --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00 | | | 64.00 | 66.68 |
| 10/22/2024 | INV #2022-229. Due 10/22/2024. --- 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 | | | 88.00 | 154.68 |
| 11/08/2024 | PMT | | | -300.00 | -145.32 |
| 01/27/2025 | INV #2022-255. Due 01/27/2025. --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00 --- DMD, 14 @ \$2.00 = 28.00 --- LM \$0.00 | | | 60.00 | -85.32 |
| CURRENT | | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE |
| -85.32 | | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | Amount Due |
| | | | | | -\$85.32 |