

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/1/2025

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

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/1/2025

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

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
3/1/2025

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	Amount Due
-4.00	0.00	0.00	0.00	0.00	-\$4.00

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

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	Amount Due
-85.32	0.00	0.00	0.00	0.00	-\$85.32