

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
7/1/2023

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

		Amount Due	Amount Enc.		
		-362.40			
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		
02/06/2024	INV #2022-117. Due 02/06/2024. --- 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	-483.90		
03/17/2024	INV #2022-144. Due 03/17/2024. --- 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 --- MD, 9 @ \$1.50 = 13.50 --- MD \$0.00	67.50	-416.40		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-362.40	0.00	0.00	0.00	0.00	-362.40

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Date
7/1/2023

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

Amount Due	Amount Enc.
-\$362.40	

Date	Transaction	Amount	Balance
07/06/2024	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

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-362.40	0.00	0.00	0.00	0.00	-\$362.40

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Statement

Date
7/1/2023

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

		Amount Due	Amount Enc.		
		\$283.50			
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		
02/06/2024	INV #2022-118. Due 02/06/2024. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 22 @ \$2.00 = 44.00 --- LM \$0.00	124.00	281.50		
03/17/2024	INV #2022-145. Due 03/17/2024. --- 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 --- MD, 21 @ \$1.50 = 31.50 --- MD \$0.00	157.50	439.00		
04/08/2024	PMT #000662.	-281.50	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
0.00	126.00	0.00	0.00	157.50	\$283.50

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Statement

Date
7/1/2023

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

Amount Due	Amount Enc.
\$283.50	

Date	Transaction	Amount	Balance		
07/06/2024	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		
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	126.00	0.00	0.00	157.50	\$283.50

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
7/1/2023

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

		Amount Due	Amount Enc.		
		- \$71.50			
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		
02/06/2024	INV #2022-119. Due 02/06/2024. --- 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	-139.00		
03/17/2024	INV #2022-146. Due 03/17/2024. --- 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 --- MD, 5 @ \$1.50 = 7.50 --- MD \$0.00	37.50	-101.50		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-71.50	0.00	0.00	0.00	0.00	- \$71.50

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 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
7/1/2023

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

Amount Due	Amount Enc.
-\$71.50	

Date	Transaction	Amount	Balance
07/06/2024	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

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-71.50	0.00	0.00	0.00	0.00	-\$71.50

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
7/1/2023

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

		Amount Due	Amount Enc.		
		\$2.68			
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		
12/07/2023	PMT #dep at bank.	-500.00	-286.32		
02/06/2024	INV #2022-120. Due 02/06/2024. --- DMD, 15 @ \$2.00 = 30.00 --- LM \$0.00 --- DMD, 15 @ \$2.00 = 30.00 --- LM \$0.00 --- DMD, 14 @ \$2.00 = 28.00 --- LM \$0.00	88.00	-198.32		
03/17/2024	INV #2022-147. Due 03/17/2024. --- DMD, 14 @ \$2.00 = 28.00 --- LM \$0.00 --- DMD, 14 @ \$2.00 = 28.00 --- LM \$0.00 --- DMD, 14 @ \$2.00 = 28.00 --- LM \$0.00 --- MD, 14 @ \$1.50 = 21.00 --- MD \$0.00	105.00	-93.32		
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	2.68	0.00	0.00	0.00	\$2.68

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Statement

Date
7/1/2023

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

		Amount Due	Amount Enc.		
		\$2.68			
Date	Transaction	Amount	Balance		
07/06/2024	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		
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	2.68	0.00	0.00	0.00	\$2.68

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Statement

Date
7/1/2023

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

		Amount Due	Amount Enc.		
		\$96.00			
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		
02/06/2024	INV #2022-121. Due 02/06/2024. --- 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	216.00		
03/06/2024	PMT #Canada dep.	-216.00	0.00		
03/17/2024	INV #2022-148. Due 03/17/2024. --- 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 --- MD, 16 @ \$1.50 = 24.00 --- MD \$0.00	120.00	120.00		
04/03/2024	PMT #dep.	-120.00	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	96.00	0.00	0.00	0.00	\$96.00

