

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Lake Laberge Lions

				Amount Due	Amount Enc.	
				-\$119.40		
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	
03/17/2025	INV #2022-278. Due 03/17/2025. --- 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	-191.40	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-119.40		0.00	0.00	0.00	0.00	-\$119.40

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Date
6/4/2025

To:
Lake Laberge Lions

				Amount Due	Amount Enc.
				-\$119.40	
Date	Transaction			Amount	Balance
06/04/2025	INV #2022-304. Due 06/04/2025. --- 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 --- DMD, 9 @ \$2.00 = 18.00 --- LM \$0.00			72.00	-119.40
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-119.40	0.00	0.00	0.00	0.00	-\$119.40

District 49B Lions
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Statement

Date
6/4/2025

To:
St. Elias Lions

					Amount Due	Amount Enc.
					-\$97.50	
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
-97.50		0.00	0.00	0.00	0.00	-\$97.50

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Date
6/4/2025

To:
St. Elias Lions

				Amount Due	Amount Enc.
				-\$97.50	
Date	Transaction			Amount	Balance
03/17/2025	INV #2022-279. Due 03/17/2025. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- MD, 20 @ \$1.50 = 30.00 --- MD \$0.00			110.00	-257.50
06/04/2025	INV #2022-305. Due 06/04/2025. --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00 --- DMD, 20 @ \$2.00 = 40.00 --- LM \$0.00			160.00	-97.50

District 49B Lions
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Statement

Date
6/4/2025

To:
Whitehorse Fireweed Lions

				Amount Due	Amount Enc.	
				\$69.50		
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	
03/17/2025	INV #2022-280. Due 03/17/2025. --- 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	23.50	
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		46.00	0.00	0.00	23.50	\$69.50

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To:
Whitehorse Fireweed Lions

				Amount Due	Amount Enc.
				\$69.50	
Date	Transaction			Amount	Balance
06/04/2025	INV #2022-306. Due 06/04/2025. --- DMD, 5 @ \$2.00 = 10.00 --- LM \$0.00 --- DMD, 6 @ \$2.00 = 12.00 --- LM \$0.00 --- DMD, 6 @ \$2.00 = 12.00 --- LM \$0.00 --- DMD, 6 @ \$2.00 = 12.00 --- LM \$0.00			46.00	69.50
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	46.00	0.00	0.00	23.50	\$69.50

District 49B Lions
PO Box 73495
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Statement

Date
6/4/2025

To:
Whitehorse Grey Mountain Lions

				Amount Due	Amount Enc.	
				-\$396.32		
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	
03/10/2025	PMT			-500.00	-585.32	
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-396.32		0.00	0.00	0.00	0.00	-\$396.32

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Date
6/4/2025

To:
Whitehorse Grey Mountain Lions

					Amount Due	Amount Enc.
					-\$396.32	
Date	Transaction				Amount	Balance
03/17/2025	INV #2022-281. Due 03/17/2025. --- 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				77.00	-508.32
06/04/2025	INV #2022-307. Due 06/04/2025. --- 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 --- DMD, 14 @ \$2.00 = 28.00 --- LM \$0.00				112.00	-396.32
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
-396.32	0.00	0.00	0.00	0.00	-\$396.32	

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Date
6/4/2025

To:
Whitehorse Lions

				Amount Due	Amount Enc.
				\$152.00	
Date	Transaction			Amount	Balance
06/30/2024	Balance forward				0.00
07/06/2024	Zone 7 Whitehorse Lions Club- INV #2022-176. 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	96.00
10/22/2024	INV #2022-204. Due 10/22/2024. --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00 --- DMD, 16 @ \$2.00 = 32.00 --- LM \$0.00			64.00	160.00
10/22/2024	INV #2022-230. 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	248.00
10/30/2024	PMT #dd 103024.			-248.00	0.00
01/27/2025	INV #2022-256. Due 01/27/2025. --- DMD, 15 @ \$2.00 = 30.00 --- LM \$0.00 --- DMD, 15 @ \$2.00 = 30.00 --- LM \$0.00			60.00	60.00
02/18/2025	PMT			-60.00	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	152.00	0.00	0.00	0.00	\$152.00

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Date
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To:
Whitehorse Lions

				Amount Due	Amount Enc.
				\$152.00	
Date	Transaction			Amount	Balance
03/17/2025	INV #2022-282. Due 03/17/2025. --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00 --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00 --- MD, 19 @ \$1.50 = 28.50 --- MD \$0.00			104.50	104.50
03/28/2025	PMT			-104.50	0.00
06/04/2025	INV #2022-308. Due 06/04/2025. --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00 --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00 --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00 --- DMD, 19 @ \$2.00 = 38.00 --- LM \$0.00			152.00	152.00