

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-<br>INV #2022-172. Due 07/06/2024.<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00 | 54.00                      | -362.40                    |                              |                   |
| 10/22/2024     | INV #2022-200. Due 10/22/2024.<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00  | 36.00                      | -326.40                    |                              |                   |
| 10/22/2024     | INV #2022-226. Due 10/22/2024.<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- MD, 9 @ \$1.50 = 13.50<br>--- MD \$0.00                                     | 49.50                      | -276.90                    |                              |                   |
| 01/27/2025     | INV #2022-252. Due 01/27/2025.<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00  | 36.00                      | -240.90                    |                              |                   |
| 03/17/2025     | INV #2022-278. Due 03/17/2025.<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- MD, 9 @ \$1.50 = 13.50<br>--- MD \$0.00                                     | 49.50                      | -191.40                    |                              |                   |
| <b>CURRENT</b> | <b>1-30 DAYS PAST DUE</b>   | <b>31-60 DAYS PAST DUE</b> | <b>61-90 DAYS PAST DUE</b> | <b>OVER 90 DAYS PAST DUE</b> | <b>Amount Due</b> |
| -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.<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00<br>--- DMD, 9 @ \$2.00 = 18.00<br>--- LM \$0.00 | 72.00                      | -119.40                    |                              |                   |
| <b>CURRENT</b> | <b>1-30 DAYS PAST DUE</b>  | <b>31-60 DAYS PAST DUE</b> | <b>61-90 DAYS PAST DUE</b> | <b>OVER 90 DAYS PAST DUE</b> | <b>Amount Due</b> |
| -119.40        | 0.00   | 0.00                       | 0.00                       | 0.00                         | -\$119.40         |

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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-<br>INV #2022-173. Due 07/06/2024.<br>--- DMD, 21 @ \$2.00 = 42.00<br>--- LM \$0.00<br>--- DMD, 21 @ \$2.00 = 42.00<br>--- LM \$0.00<br>--- DMD, 21 @ \$2.00 = 42.00<br>--- 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.<br>--- DMD, 21 @ \$2.00 = 42.00<br>--- LM \$0.00<br>--- DMD, 21 @ \$2.00 = 42.00<br>--- LM \$0.00   | 84.00                      | 84.00                      |                              |                   |
| 10/22/2024     | INV #2022-227. Due 10/22/2024.<br>--- DMD, 21 @ \$2.00 = 42.00<br>--- LM \$0.00<br>--- DMD, 21 @ \$2.00 = 42.00<br>--- LM \$0.00<br>--- MD, 21 @ \$1.50 = 31.50<br>--- 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.<br>--- DMD, 21 @ \$2.00 = 42.00<br>--- LM \$0.00<br>--- DMD, 21 @ \$2.00 = 42.00<br>--- LM \$0.00   | 84.00                      | -367.50                    |                              |                   |
| <b>CURRENT</b> | <b>1-30 DAYS PAST DUE</b>  | <b>31-60 DAYS PAST DUE</b> | <b>61-90 DAYS PAST DUE</b> | <b>OVER 90 DAYS PAST DUE</b> | <b>Amount Due</b> |
| -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.<br>--- DMD, 20 @ \$2.00 = 40.00<br>--- LM \$0.00<br>--- DMD, 20 @ \$2.00 = 40.00<br>--- LM \$0.00<br>--- MD, 20 @ \$1.50 = 30.00<br>--- MD \$0.00   | 110.00              | -257.50             |                       |            |
| 06/04/2025 | INV #2022-305. Due 06/04/2025.<br>--- DMD, 20 @ \$2.00 = 40.00<br>--- LM \$0.00<br>--- DMD, 20 @ \$2.00 = 40.00<br>--- LM \$0.00<br>--- DMD, 20 @ \$2.00 = 40.00<br>--- LM \$0.00<br>--- DMD, 20 @ \$2.00 = 40.00<br>--- LM \$0.00 | 160.00              | -97.50              |                       |            |
| 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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# 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-<br>INV #2022-174. Due 07/06/2024.<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00 | 30.00                      | -71.50                     |                              |                   |
| 10/22/2024     | INV #2022-202. Due 10/22/2024.<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00   | 20.00                      | -51.50                     |                              |                   |
| 10/22/2024     | INV #2022-228. Due 10/22/2024.<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00<br>--- MD, 5 @ \$1.50 = 7.50<br>--- MD \$0.00   | 27.50                      | -24.00                     |                              |                   |
| 01/27/2025     | INV #2022-254. Due 01/27/2025.<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00   | 20.00                      | -4.00                      |                              |                   |
| 03/17/2025     | INV #2022-280. Due 03/17/2025.<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00<br>--- MD, 5 @ \$1.50 = 7.50<br>--- MD \$0.00   | 27.50                      | 23.50                      |                              |                   |
| <b>CURRENT</b> | <b>1-30 DAYS PAST DUE</b>  | <b>31-60 DAYS PAST DUE</b> | <b>61-90 DAYS PAST DUE</b> | <b>OVER 90 DAYS PAST DUE</b> | <b>Amount Due</b> |
| 0.00           | 46.00  | 0.00                       | 0.00                       | 23.50                        | \$69.50           |

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| 6/4/2025 |

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

|            |             |
|------------|-------------|
| Amount Due | Amount Enc. |
| \$69.50    |             |

| Date           | Transaction  | Amount                     | Balance                    |                              |                   |
|----------------|--|----------------------------|----------------------------|------------------------------|-------------------|
| 06/04/2025     | INV #2022-306. Due 06/04/2025.<br>--- DMD, 5 @ \$2.00 = 10.00<br>--- LM \$0.00<br>--- DMD, 6 @ \$2.00 = 12.00<br>--- LM \$0.00<br>--- DMD, 6 @ \$2.00 = 12.00<br>--- LM \$0.00<br>--- DMD, 6 @ \$2.00 = 12.00<br>--- LM \$0.00 | 46.00                      | 69.50                      |                              |                   |
| <b>CURRENT</b> | <b>1-30 DAYS PAST DUE</b>  | <b>31-60 DAYS PAST DUE</b> | <b>61-90 DAYS PAST DUE</b> | <b>OVER 90 DAYS PAST DUE</b> | <b>Amount Due</b> |
| 0.00           | 46.00  | 0.00                       | 0.00                       | 23.50                        | \$69.50           |

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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-<br>INV #2022-175. Due 07/06/2024.<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00 | 96.00                      | 2.68                       |                              |                   |
| 10/22/2024     | INV #2022-203. Due 10/22/2024.<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00  | 64.00                      | 66.68                      |                              |                   |
| 10/22/2024     | INV #2022-229. Due 10/22/2024.<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- MD, 16 @ \$1.50 = 24.00<br>--- 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.<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- DMD, 14 @ \$2.00 = 28.00<br>--- LM \$0.00  | 60.00                      | -85.32                     |                              |                   |
| 03/10/2025     | PMT   | -500.00                    | -585.32                    |                              |                   |
| <b>CURRENT</b> | <b>1-30 DAYS PAST DUE</b>   | <b>31-60 DAYS PAST DUE</b> | <b>61-90 DAYS PAST DUE</b> | <b>OVER 90 DAYS PAST DUE</b> | <b>Amount Due</b> |
| -396.32        | 0.00  | 0.00                       | 0.00                       | 0.00                         | -\$396.32         |

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|                                |
|--------------------------------|
| 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.<br>--- DMD, 14 @ \$2.00 = 28.00<br>--- LM \$0.00<br>--- DMD, 14 @ \$2.00 = 28.00<br>--- LM \$0.00<br>--- MD, 14 @ \$1.50 = 21.00<br>--- MD \$0.00   | 77.00      | -508.32     |
| 06/04/2025            | INV #2022-307. Due 06/04/2025.<br>--- DMD, 14 @ \$2.00 = 28.00<br>--- LM \$0.00<br>--- DMD, 14 @ \$2.00 = 28.00<br>--- LM \$0.00<br>--- DMD, 14 @ \$2.00 = 28.00<br>--- LM \$0.00<br>--- DMD, 14 @ \$2.00 = 28.00<br>--- LM \$0.00 | 112.00     | -396.32     |
| CURRENT               |  |            | Amount Due  |
| 1-30 DAYS PAST DUE    |  |            |             |
| 31-60 DAYS PAST DUE   |  |            |             |
| 61-90 DAYS PAST DUE   |  |            |             |
| OVER 90 DAYS PAST DUE |  |            |             |
| -396.32               |  |            | -396.32     |
| 0.00                  |  |            |             |
| 0.00                  |  |            |             |
| 0.00                  |  |            |             |
| 0.00                  |  |            |             |

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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-<br>INV #2022-176. Due 07/06/2024.<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00 | 96.00                      | 96.00                      |                              |                   |
| 10/22/2024     | INV #2022-204. Due 10/22/2024.<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00   | 64.00                      | 160.00                     |                              |                   |
| 10/22/2024     | INV #2022-230. Due 10/22/2024.<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- DMD, 16 @ \$2.00 = 32.00<br>--- LM \$0.00<br>--- MD, 16 @ \$1.50 = 24.00<br>--- 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.<br>--- DMD, 15 @ \$2.00 = 30.00<br>--- LM \$0.00<br>--- DMD, 15 @ \$2.00 = 30.00<br>--- LM \$0.00   | 60.00                      | 60.00                      |                              |                   |
| 02/18/2025     | PMT  | -60.00                     | 0.00                       |                              |                   |
| <b>CURRENT</b> | <b>1-30 DAYS PAST DUE</b>  | <b>31-60 DAYS PAST DUE</b> | <b>61-90 DAYS PAST DUE</b> | <b>OVER 90 DAYS PAST DUE</b> | <b>Amount Due</b> |
| 0.00           | 152.00   | 0.00                       | 0.00                       | 0.00                         | \$152.00          |

