

District 49B Lions  
PO Box 73495  
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Fairbanks Motorcycle Racing Lions

				Amount Due	Amount Enc.	
				\$1,885.50		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				1,015.50	
07/07/2024	Zone 2 Fairbanks Motorcycle Racing Lions- INV #2022-178. Due 07/07/2024. --- DMD, 45 @ \$2.00 = 90.00 --- LM \$0.00 --- DMD, 45 @ \$2.00 = 90.00 --- LM \$0.00 --- DMD, 51 @ \$2.00 = 102.00 --- LM \$0.00			282.00	1,297.50	
10/22/2024	INV #2022-179. Due 10/22/2024. --- DMD, 45 @ \$2.00 = 90.00 --- LM \$0.00 --- DMD, 51 @ \$2.00 = 102.00 --- LM \$0.00			192.00	1,489.50	
10/22/2024	INV #2022-205. Due 10/22/2024. --- DMD, 45 @ \$2.00 = 90.00 --- LM \$0.00 --- DMD, 44 @ \$2.00 = 88.00 --- LM \$0.00 --- MD, 44 @ \$1.50 = 66.00 --- MD \$0.00			244.00	1,733.50	
01/27/2025	INV #2022-231. Due 01/27/2025. --- DMD, 38 @ \$2.00 = 76.00 --- LM \$0.00 --- DMD, 38 @ \$2.00 = 76.00 --- LM \$0.00			152.00	1,885.50	
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		0.00	152.00	0.00	1,733.50	\$1,885.50

District 49B Lions  
PO Box 73495  
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Fairbanks Offroad Lions

				Amount Due	Amount Enc.
				-\$168.00	
Date	Transaction			Amount	Balance
06/30/2024	Balance forward				-190.50
07/06/2024	Zone 2 Fairbanks Offroad Lions- INV #2022-151. Due 07/06/2024. --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00			158.00	-32.50
10/22/2024	INV #2022-180. Due 10/22/2024. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00			108.00	75.50
10/22/2024	INV #2022-206. Due 10/22/2024. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- MD, 27 @ \$1.50 = 40.50 --- MD \$0.00			148.50	224.00
10/31/2024	PMT #358.			-500.00	-276.00
01/27/2025	INV #2022-232. Due 01/27/2025. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00			108.00	-168.00
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
-168.00		0.00	0.00	0.00	0.00
					-168.00

District 49B Lions  
PO Box 73495  
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Fairbanks Racing Lions

				Amount Due	Amount Enc.	
				\$524.50		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				0.00	
07/06/2024	Zone 2 Fairbanks Racing Lions Club- INV #2022-150. Due 07/06/2024. --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00			160.00	160.00	
10/22/2024	INV #2022-181. Due 10/22/2024. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00			108.00	268.00	
10/22/2024	INV #2022-207. Due 10/22/2024. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- MD, 27 @ \$1.50 = 40.50 --- MD \$0.00			148.50	416.50	
01/27/2025	INV #2022-233. Due 01/27/2025. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00			108.00	524.50	
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		0.00	108.00	0.00	416.50	\$524.50

District 49B Lions  
PO Box 73495  
Fairbanks, AK 99707

Statement

Date
3/1/2025

To:
Fairbanks Snowmobile Fun Lions

				Amount Due	Amount Enc.	
				\$1,101.00		
Date	Transaction			Amount	Balance	
06/30/2024	Balance forward				0.00	
07/06/2024	Zone 2 Fairbanks Snowmobile Fun Lions- INV #2022-154. Due 07/06/2024. --- DMD, 54 @ \$2.00 = 108.00 --- LM \$0.00 --- DMD, 54 @ \$2.00 = 108.00 --- LM \$0.00 --- DMD, 55 @ \$2.00 = 110.00 --- LM \$0.00			326.00	326.00	
10/22/2024	INV #2022-182. Due 10/22/2024. --- DMD, 57 @ \$2.00 = 114.00 --- LM \$0.00 --- DMD, 58 @ \$2.00 = 116.00 --- LM \$0.00			230.00	556.00	
10/22/2024	INV #2022-208. Due 10/22/2024. --- DMD, 57 @ \$2.00 = 114.00 --- LM \$0.00 --- DMD, 58 @ \$2.00 = 116.00 --- LM \$0.00 --- MD, 58 @ \$1.50 = 87.00 --- MD \$0.00			317.00	873.00	
01/27/2025	INV #2022-234. Due 01/27/2025. --- DMD, 57 @ \$2.00 = 114.00 --- LM \$0.00 --- DMD, 57 @ \$2.00 = 114.00 --- LM \$0.00			228.00	1,101.00	
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		0.00	228.00	0.00	873.00	\$1,101.00