

# District 49B Lions

PO Box 73495  
Fairbanks, AK 99707

# Statement

Date

5/10/2016

Bill To

**Fairbanks Motorcycle Racing Lions  
Club  
Treasurer Hill  
545 Tuxford Ct  
Fairbanks, AK 99709**

		Amount Due	Amount Enc.
		\$136.00	
Date	Description	Amount	Balance
12/31/2015	Balance forward		952.00
01/05/2016	INV #1563. --- DMD, 68 @ \$2.00 = 136.00	136.00	1,088.00
01/25/2016	PMT #1113.	-952.00	136.00
01/25/2016	PMT #1114.	-136.00	0.00
02/09/2016	INV #1596. --- DMD, 68 @ \$2.00 = 136.00	136.00	136.00
03/09/2016	PMT #1116.	-136.00	0.00
03/09/2016	INV #1627. --- DMD, 68 @ \$2.00 = 136.00	136.00	136.00
03/24/2016	PMT #1117.	-136.00	0.00
04/11/2016	INV #1657. --- DMD, 68 @ \$2.00 = 136.00 --- MD Tax, 68 @ \$1.50 = 102.00	238.00	238.00
04/18/2016	PMT #1118.	-238.00	0.00
05/10/2016	INV #1688. --- DMD, 68 @ \$2.00 = 136.00	136.00	136.00
			<b>Amount Due</b>
			<b>\$136.00</b>

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Fairbanks, AK 99707

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5/10/2016

Bill To
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**Fairbanks Offroad Lions Club**  
**Treasurer Bellows**  
**PO Box 71456**  
**North Pole, AK 99707**

		Amount Due	Amount Enc.
		\$23.00	
Date	Description	Amount	Balance
12/31/2015	Balance forward		-48.00
01/05/2016	INV #1569.	64.00	16.00
	--- DMD, 32 @ \$2.00 = 64.00		
02/09/2016	INV #1602.	64.00	80.00
	--- DMD, 32 @ \$2.00 = 64.00		
02/24/2016	PMT #275.	-250.00	-170.00
03/09/2016	INV #1633.	50.00	-120.00
	--- DMD, 25 @ \$2.00 = 50.00		
04/11/2016	INV #1663.	91.00	-29.00
	--- DMD, 26 @ \$2.00 = 52.00		
	--- MD Tax, 26 @ \$1.50 = 39.00		
05/10/2016	INV #1694.	52.00	23.00
	--- DMD, 26 @ \$2.00 = 52.00		
			<b>Amount Due</b>
			<b>\$23.00</b>

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Date
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5/10/2016

Bill To
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**Fairbanks Racing**  
**Treasurer Bodensadt**  
**3021 Davis Rd Bldg #2**  
**Fairbanks, AK 99709**

		Amount Due	Amount Enc.
		\$70.00	
Date	Description	Amount	Balance
12/31/2015	Balance forward		274.00
01/05/2016	INV #1558.	60.00	334.00
	--- DMD, 30 @ \$2.00 = 60.00		
01/15/2016	PMT #1127.	-214.00	120.00
02/09/2016	INV #1591.	62.00	182.00
	--- DMD, 31 @ \$2.00 = 62.00		
03/09/2016	INV #1622.	60.00	242.00
	--- DMD, 30 @ \$2.00 = 60.00		
04/11/2016	INV #1652.	105.00	347.00
	--- DMD, 30 @ \$2.00 = 60.00		
	--- MD Tax, 30 @ \$1.50 = 45.00		
05/06/2016	PMT #1129.	-347.00	0.00
05/10/2016	INV #1683.	70.00	70.00
	--- DMD, 35 @ \$2.00 = 70.00		
			<b>Amount Due</b>
			<b>\$70.00</b>

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Fairbanks, AK 99707

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Date
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5/10/2016

Bill To
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**Fairbanks Snowmobile Fun Lions Club**  
**Treasurer Sause**  
**2673 Silver St.**  
**North Pole, AK 99705**

		Amount Due	Amount Enc.
		\$622.50	
Date	Description	Amount	Balance
12/31/2015	Balance forward		870.50
01/05/2016	INV #1564.	88.00	958.50
	--- DMD, 44 @ \$2.00 = 88.00		
01/13/2016	PMT #244.	-807.50	151.00
02/09/2016	INV #1597.	98.00	249.00
	--- DMD, 49 @ \$2.00 = 98.00		
03/09/2016	INV #1628.	98.00	347.00
	--- DMD, 49 @ \$2.00 = 98.00		
04/11/2016	INV #1658.	171.50	518.50
	--- DMD, 49 @ \$2.00 = 98.00		
	--- MD Tax, 49 @ \$1.50 = 73.50		
05/10/2016	INV #1689.	104.00	622.50
	--- DMD, 52 @ \$2.00 = 104.00		
			<b>Amount Due</b>
			<b>\$622.50</b>