Date	
3/12/2023	

То:
Treasurer Weber
PO Box 55697
North Pole, AK 99705

				Amount Due	Amount Enc.
				\$70.50	
Date		Transaction		Amount	Balance
06/30/2022	Balance forward				2,619.00
10/15/2022	Zone 2 Fairbanks Motorcycle INV #2022-2061. Due 10/15/ DMD, 50 @ \$1.50 = 75.00 DMD \$0.00	2022.		75.00	2,694.00
10/15/2022	DMD INV #2022-2062. Due 10/15/ MD \$0.00	2022.		0.00	2,694.00
11/30/2022 03/12/2023	MD \$0.00 PMT INV #2022-3. Due 03/12/202 MD, 47 @ \$1.50 = 70.50 MD \$0.00	3.		-2,694.00 70.50	0.00 70.50
	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	T
CURRENT	DUE DUE	DUE DUE	DUE DUE	PAST DUE	Amount Due
70.50	0.00	0.00	0.00	0.00	\$70.50

Date	
3/12/2023	

To:	
reasurer Bellows	
O Box 71456	
airbanks, AK 99707	

				Amount Due	Amount Enc.
				-\$236.50	
Date	Transaction			Amount	Balance
06/30/2022	Balance forward				-314.50
10/15/2022	Zone 2 Fairbanks Offroad Lio INV #2022-2063. Due 10/15// MD, 26 @ \$1.50 = 39.00 MD \$0.00			39.00	-275.50
03/12/2023	INV #2022-4. Due 03/12/2023	3.		39.00	-236.50
	MD, 26 @ \$1.50 = 39.00 MD \$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
-236.50	0.00	0.00	0.00	0.00	-\$236.50

Date	
3/12/2023	

То:
Treasurer Bodenstadt 3021 Davis Rd Bldg #2 Fairbanks, AK 989709

				Amount Due	Amount Enc.
				\$426.00	
Date		Transaction		Amount	Balance
06/30/2022 Ba	alance forward				342.00
10/15/2022 IN	Zone 2 Fairbanks Racing Lions Club- INV #2022-2064. Due 10/15/2022. MD, 28 @ \$1.50 = 42.00			42.00	384.00
03/12/2023 IN	IV #2022-5. Due 03/12/2023 · MD, 28 @ \$1.50 = 42.00 · MD	3.		42.00	426.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
42.00	0.00	0.00	0.00	384.00	\$426.00

Date	
3/12/2023	

То:
reasurer Smith
O Box 57319
airbanks, AK 99705

			Amount Due	Amount Enc.	
				-\$138.00	
Date	Transaction			Amount	Balance
06/30/2022	Balance forward				270.00
10/15/2022	Zone 2 Fairbanks Snowmobile Fun Lions-INV #2022-2065. Due 10/15/2022 MD, 47 @ \$1.50 = 70.50			70.50	340.50
11/02/2022 II 03/12/2023 II	MD \$0.00 PMT #9925. INV #2022-6. Due 03/12/2023 MD, 48 @ \$1.50 = 72.00 MD \$0.00	3.		-550.50 72.00	-210.00 -138.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
-138.00	0.00	0.00	0.00	0.00	-\$138.00