

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Fairbanks Motorcycle Racing Lions

				Amount Due	Amount Enc.
				\$304.00	
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
03/17/2025	INV #2022-257. Due 03/17/2025. --- DMD, 38 @ \$2.00 = 76.00 --- LM \$0.00 --- DMD, 38 @ \$2.00 = 76.00 --- LM \$0.00 --- MD, 38 @ \$1.50 = 57.00 --- MD \$0.00			209.00	2,094.50
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	304.00	0.00	0.00	0.00	\$304.00

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Statement

Date
6/4/2025

To:
Fairbanks Motorcycle Racing Lions

				Amount Due	Amount Enc.
				\$304.00	
Date	Transaction			Amount	Balance
04/08/2025	PMT #224079.			-2,094.50	0.00
06/04/2025	INV #2022-283. Due 06/04/2025.			304.00	304.00
	--- DMD, 38 @ \$2.00 = 76.00				
	--- LM \$0.00				
	--- DMD, 38 @ \$2.00 = 76.00				
	--- LM \$0.00				
	--- DMD, 38 @ \$2.00 = 76.00				
	--- LM \$0.00				
	--- DMD, 38 @ \$2.00 = 76.00				
	--- LM \$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		304.00	0.00	0.00	0.00
					\$304.00

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Fairbanks Offroad Lions

				Amount Due	Amount Enc.
				\$190.50	
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
0.00		190.50	0.00	0.00	0.00
					\$190.50

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Statement

Date
6/4/2025

To:
Fairbanks Offroad Lions

				Amount Due	Amount Enc.
				\$190.50	
Date	Transaction			Amount	Balance
03/17/2025	INV #2022-258. Due 03/17/2025. --- 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	-19.50
06/04/2025	INV #2022-284. Due 06/04/2025. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00 --- DMD, 26 @ \$2.00 = 52.00 --- LM \$0.00			210.00	190.50
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	190.50	0.00	0.00	0.00	\$190.50

District 49B Lions
PO Box 73495
Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Fairbanks Racing Lions

					Amount Due	Amount Enc.
					\$889.00	
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
03/17/2025	INV #2022-259. Due 03/17/2025. --- 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	673.00
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		216.00	0.00	0.00	673.00	\$889.00

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Statement

Date
6/4/2025

To:
Fairbanks Racing Lions

					Amount Due	Amount Enc.
					\$889.00	
Date	Transaction				Amount	Balance
06/04/2025	INV #2022-285. Due 06/04/2025. --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00 --- DMD, 27 @ \$2.00 = 54.00 --- LM \$0.00				216.00	889.00
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		216.00	0.00	0.00	673.00	\$889.00

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

Statement

Date
6/4/2025

To:
Fairbanks Snowmobile Fun Lions

					Amount Due	Amount Enc.
					\$300.00	
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
03/17/2025	INV #2022-260. Due 03/17/2025. --- DMD, 37 @ \$2.00 = 74.00 --- LM \$0.00 --- DMD, 37 @ \$2.00 = 74.00 --- LM \$0.00 --- MD, 37 @ \$1.50 = 55.50 --- MD \$0.00				203.50	1,304.50
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	300.00	0.00	0.00	0.00	\$300.00	

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Statement

Date
6/4/2025

To:
Fairbanks Snowmobile Fun Lions

					Amount Due	Amount Enc.
					\$300.00	
Date	Transaction				Amount	Balance
05/27/2025	PMT #225.				-1,304.50	0.00
06/04/2025	INV #2022-286. Due 06/04/2025.				300.00	300.00
	--- DMD, 37 @ \$2.00 = 74.00					
	--- LM \$0.00					
	--- DMD, 37 @ \$2.00 = 74.00					
	--- LM \$0.00					
	--- DMD, 38 @ \$2.00 = 76.00					
	--- LM \$0.00					
	--- DMD, 38 @ \$2.00 = 76.00					
	--- LM \$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		300.00	0.00	0.00	0.00	\$300.00