

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

6/15/2021

Treasurer Weber
 PO Box 55697
 North Pole, AK 99705

\$1,419.00

06/30/2020	Balance forward				1,236.00
	Zone 2 Fairbanks Motorcycle Racing Lions-				
07/15/2020	INV #2017-1316. Due 07/15/2020. --- DMD, 63 @ \$2.00 = 126.00		126.00		1,362.00
08/15/2020	INV #2017-1343. Due 08/15/2020. --- DMD, 63 @ \$2.00 = 126.00		126.00		1,488.00
09/11/2020	PMT #2038.		-1,488.00		0.00
09/15/2020	INV #2017-1370. Due 09/15/2020. --- DMD, 63 @ \$2.00 = 126.00		126.00		126.00
10/15/2020	INV #2017-1451. Due 10/15/2020. --- DMD, 63 @ \$2.00 = 126.00 --- MD, 63 @ \$1.50 = 94.50		220.50		346.50
11/15/2020	INV #2017-1479. Due 11/15/2020. --- DMD, 63 @ \$2.00 = 126.00		126.00		472.50
12/15/2020	INV #2017-1506. Due 12/15/2020. --- DMD, 63 @ \$2.00 = 126.00		126.00		598.50
01/15/2021	INV #2017-1533. Due 01/15/2021. --- DMD, 63 @ \$2.00 = 126.00		126.00		724.50
02/15/2021	INV #2017-1562. Due 02/15/2021. --- DMD, 63 @ \$2.00 = 126.00		126.00		850.50
03/15/2021	INV #2017-1588. Due 03/15/2021. --- DMD, 63 @ \$2.00 = 126.00 --- MD, 63 @ \$1.50 = 94.50		220.50		1,071.00
04/15/2021	INV #2017-1614. Due 04/15/2021. --- DMD, 63 @ \$2.00 = 126.00		126.00		1,197.00
05/15/2021	INV #2017-1640. Due 05/15/2021. --- DMD, 61 @ \$2.00 = 122.00		122.00		1,319.00
06/15/2021	INV #2017-1666. Due 06/15/2021. --- DMD, 50 @ \$2.00 = 100.00		100.00		1,419.00
		100.00	0.00	122.00	126.00
				1,071.00	\$1,419.00

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 PO Box 73495
 Fairbanks, AK 99707

6/15/2021

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

\$100.00

06/30/2020	Balance forward		168.00
	Zone 2 Fairbanks Racing Lions Club-		
07/15/2020	INV #2017-1318. Due 07/15/2020. --- DMD, 31 @ \$2.00 = 62.00	62.00	230.00
08/15/2020	INV #2017-1345. Due 08/15/2020. --- DMD, 31 @ \$2.00 = 62.00	62.00	292.00
09/15/2020	INV #2017-1372. Due 09/15/2020. --- DMD, 27 @ \$2.00 = 54.00	54.00	346.00
10/15/2020	INV #2017-1453. Due 10/15/2020. --- DMD, 27 @ \$2.00 = 54.00 --- MD, 27 @ \$1.50 = 40.50	94.50	440.50
11/15/2020	INV #2017-1481. Due 11/15/2020. --- DMD, 25 @ \$2.00 = 50.00	50.00	490.50
12/10/2020	PMT ##1276.	-440.50	50.00
12/15/2020	INV #2017-1508. Due 12/15/2020. --- DMD, 25 @ \$2.00 = 50.00	50.00	100.00
01/15/2021	INV #2017-1535. Due 01/15/2021. --- DMD, 25 @ \$2.00 = 50.00	50.00	150.00
02/15/2021	INV #2017-1564. Due 02/15/2021. --- DMD, 25 @ \$2.00 = 50.00	50.00	200.00
03/15/2021	INV #2017-1590. Due 03/15/2021. --- DMD, 25 @ \$2.00 = 50.00 --- MD, 25 @ \$1.50 = 37.50	87.50	287.50
04/15/2021	INV #2017-1616. Due 04/15/2021. --- DMD, 25 @ \$2.00 = 50.00	50.00	337.50
05/07/2021	PMT #1282.	-337.50	0.00
05/15/2021	INV #2017-1642. Due 05/15/2021. --- DMD, 25 @ \$2.00 = 50.00	50.00	50.00
06/15/2021	INV #2017-1668. Due 06/15/2021. --- DMD, 25 @ \$2.00 = 50.00	50.00	100.00

50.00 0.00 50.00 0.00 0.00 \$100.00

District 49B Lions
 PO Box 73495
 Fairbanks, AK 99707

6/15/2021

Treasurer Smith
 PO Box 57319
 Fairbanks, AK 99705

\$180.00

06/30/2020	Balance forward			-22.78
	Zone 2 Fairbanks Snowmobile Fun Lions-			
07/15/2020	INV #2017-1319. Due 07/15/2020. --- DMD, 35 @ \$2.00 = 70.00	70.00		47.22
08/15/2020	INV #2017-1346. Due 08/15/2020. --- DMD, 35 @ \$2.00 = 70.00	70.00		117.22
09/15/2020	INV #2017-1373. Due 09/15/2020. --- DMD, 35 @ \$2.00 = 70.00	70.00		187.22
10/15/2020	INV #2017-1454. Due 10/15/2020. --- DMD, 35 @ \$2.00 = 70.00 --- MD, 35 @ \$1.50 = 52.50	122.50		309.72
11/15/2020	INV #2017-1482. Due 11/15/2020. --- DMD, 37 @ \$2.00 = 74.00	74.00		383.72
12/15/2020	INV #2017-1509. Due 12/15/2020. --- DMD, 37 @ \$2.00 = 74.00	74.00		457.72
01/15/2021	INV #2017-1536. Due 01/15/2021. --- DMD, 37 @ \$2.00 = 74.00	74.00		531.72
02/09/2021	PMT #2550.	-531.72		0.00
02/15/2021	INV #2017-1565. Due 02/15/2021. --- DMD, 45 @ \$2.00 = 90.00	90.00		90.00
03/15/2021	INV #2017-1591. Due 03/15/2021. --- DMD, 45 @ \$2.00 = 90.00 --- MD, 45 @ \$1.50 = 67.50	157.50		247.50
04/15/2021	INV #2017-1617. Due 04/15/2021. --- DMD, 45 @ \$2.00 = 90.00	90.00		337.50
05/12/2021	PMT #PayPal 5/12.	-337.50		0.00
05/15/2021	INV #2017-1643. Due 05/15/2021. --- DMD, 45 @ \$2.00 = 90.00	90.00		90.00
06/15/2021	INV #2017-1669. Due 06/15/2021. --- DMD, 45 @ \$2.00 = 90.00	90.00		180.00

90.00 0.00 90.00 0.00 0.00 \$180.00