Date	
6/4/2025	

То:		
Fairbanks Arctic Lions		

					Amount Due	Amount Enc.	
					\$351.00		
Date	Transaction				Amount	Balance	
06/30/2024	Bala	nce forward				495.00	
07/06/2024	INV I	e 3 Fairbanks Arctic Lions #2022-155. Due 07/06/20 DMD, 26 @ \$2.00 = 52.00 M \$0.00	024.		156.00	651.00	
	I I	DMD, 26 @ \$2.00 = 52.00 M \$0.00 DMD, 26 @ \$2.00 = 52.00 M \$0.00					
10/22/2024	INV I	#2022-183. Due 10/22/20 DMD, 26 @ \$2.00 = 52.00			104.00	755.00	
10/22/2024	I	M \$0.00 MD, 26 @ \$2.00 = 52.00 M \$0.00			142.00	000.00	
10/22/2024	I I I	#2022-209. Due 10/22/20 DMD, 26 @ \$2.00 = 52.00 DMD, 26 @ \$2.00 = 52.00 DMD, 26 @ \$2.00 = 52.00 DM \$0.00 AD, 26 @ \$1.50 = 39.00			143.00	898.00	
01/27/2025	MD \$0.00 INV #2022-235. Due 01/27/2025. DMD, 26 @ \$2.00 = 52.00 LM \$0.00 DMD, 26 @ \$2.00 = 52.00				104.00	1,002.00	
02/11/2025	LM \$0.00 PMT #109.				-1,002.00	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		208.00	0.00	0.00	143.00	\$351.00	

Date	
6/4/2025	

To:		
Fairbanks Arctic Lions		

				Amount Due	Amount Enc.
				\$351.00	
Date		Transaction		Amount	Balance
06/04/2025	INV #2022-261. Due 03/17/2 DMD, 26 @ \$2.00 = 52.00 LM \$0.00 DMD, 26 @ \$2.00 = 52.00 LM \$0.00 MD, 26 @ \$1.50 = 39.00 MD \$0.00 INV #2022-287. Due 06/04/2 DMD, 26 @ \$2.00 = 52.00 LM \$0.00	025.		208.00	143.00 351.00
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CONTRACT	DUE	DUE	DUE	PAST DUE	, and and but
0.00	208.00	0.00	0.00	143.00	\$351.00

Date	
6/4/2025	

To:
airbanks Choice Lions

				Amount Due	Amount Enc.
				\$799.00	
Date		Transaction		Amount	Balance
06/30/2024	Balance forward				0.00
07/06/2024	Zone 3 Fairbanks Choice L. INV #2022-156. Due 07/06 DMD, 25 @ \$2.00 = 50 LM \$0.00 DMD, 25 @ \$2.00 = 50 LM \$0.00 DMD, 25 @ \$2.00 = 50.	/2024. 00 00		150.00	150.00
10/22/2024	LM \$0.00 INV #2022-184. Due 10/22 DMD, 25 @ \$2.00 = 50. LM \$0.00 DMD, 25 @ \$2.00 = 50.	/2024. 00		100.00	250.00
10/22/2024	LM \$0.00 INV #2022-210. Due 10/22 DMD, 25 @ \$2.00 = 50. LM \$0.00 DMD, 25 @ \$2.00 = 50. LM \$0.00 LM \$0.00 MD, 25 @ \$1.50 = 37.50	/2024. 00 00		137.50	387.50
01/27/2025	MD \$0.00 INV #2022-236. Due 01/27 DMD, 25 @ \$2.00 = 50. LM \$0.00 DMD, 25 @ \$2.00 = 50.	/2025. 00		100.00	487.50
03/17/2025	LM \$0.00 INV #2022-262. Due 03/17 DMD, 25 @ \$2.00 = 50. LM \$0.00 DMD, 25 @ \$2.00 = 50. LM \$0.00 MD, 25 @ \$1.50 = 37.50 MD \$0.00	/2025. 00 00		137.50	625.00
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	174.00	0.00	0.00	625.00	\$799.00

Date	
6/4/2025	

To:			
Fairbanks Choice I	ions		

				Amount Due	Amount Enc.
				\$799.00	
Date		Transaction		Amount	Balance
]]]]]	V #2022-288. Due 06/04/20 DMD, 25 @ \$2.00 = 50.00 LM \$0.00 DMD, 24 @ \$2.00 = 48.00 LM \$0.00 DMD, 19 @ \$2.00 = 38.00 LM \$0.00 DMD, 19 @ \$2.00 = 38.00 LM \$0.00 DMD, 19 @ \$2.00 = 38.00 LM \$0.00			174.00	799.00
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	174.00	0.00	0.00	625.00	\$799.00

Date	
6/4/2025	

To:	
Interior Baseball Lions	

						Amount Due	Amount Enc.
						-\$171.00	
Date			Transaction			Amount	Balance
06/30/2024	Bala	nce forward					-12.00
07/06/2024	Zone 3 Interior Baseball Lions Club-INV #2022-158. Due 07/06/2024 DMD, 27 @ \$2.00 = 54.00 LM \$0.00 DMD, 27 @ \$2.00 = 54.00 LM \$0.00 DMD, 25 @ \$2.00 = 50.00					158.00	146.00
10/04/2024 10/22/2024	LM \$0.00 PMT #1373. INV #2022-186. Due 10/22/2024. DMD, 25 @ \$2.00 = 50.00 LM \$0.00 DMD, 25 @ \$2.00 = 50.00					-1,000.00 100.00	-854.00 -754.00
10/22/2024	LM \$0.00 INV #2022-212. Due 10/22/2024. DMD, 25 @ \$2.00 = 50.00 LM \$0.00 DMD, 25 @ \$2.00 = 50.00 LM \$0.00 MD, 25 @ \$1.50 = 37.50					137.50	-616.50
01/27/2025	MD \$0.00 INV #2022-238. Due 01/27/2025. DMD, 25 @ \$2.00 = 50.00 LM \$0.00 DMD, 25 @ \$2.00 = 50.00 LM \$0.00					100.00	-516.50
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAS DUE	T ST	OVER 90 DAYS PAST DUE	Amount Due
-171.00		0.00	0.00	0.00		0.00	-\$171.00

Date	
6/4/2025	

То:	
nterior Baseball Lions	

					Amount Due	Amount Enc.
					-\$171.00	
Date			Transaction		Amount	Balance
03/17/2025 06/04/2025	D L N N INV D L L	#2022-264. Due 03/17/20 MD, 25 @ \$2.00 = 50.00 M \$0.00 MD, 25 @ \$2.00 = 50.00 M \$0.00 MD, 25 @ \$1.50 = 37.50 MD \$0.00 #2022-290. Due 06/04/20 MD, 26 @ \$2.00 = 52.00 M \$0.00 MD, 26 @ \$2.00 = 52.00	025.		208.00	-379.00 -171.00
	L	M \$0.00 DMD, 26 @ \$2.00 = 52.00 M \$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
-171.00		0.00	0.00	0.00	0.00	-\$171.00

Date	
6/4/2025	

То:		
Fairbanks Curling Lions		

					Amount Due	Amount Enc.
					\$108.50	
Date			Transaction		Amount	Balance
06/30/2024	Bala	nce forward				-173.50
07/06/2024	INV I I I	e 3 Fairbanks Curling Lion #2022-157. Due 07/06/20 DMD, 29 @ \$2.00 = 58.00 LM \$0.00 DMD, 29 @ \$2.00 = 58.00 LM \$0.00 DMD, 29 @ \$2.00 = 58.00 DMD, 29 @ \$2.00 = 58.00)24.		174.00	0.50
10/22/2024	LM \$0.00 INV #2022-185. Due 10/22/2024. DMD, 29 @ \$2.00 = 58.00 LM \$0.00 DMD, 29 @ \$2.00 = 58.00				116.00	116.50
10/22/2024	INV D L L N	M \$0.00 f #2022-211. Due 10/22/20 DMD, 29 @ \$2.00 = 58.00 M \$0.00 DMD, 29 @ \$2.00 = 58.00 M \$0.00 MD, 29 @ \$1.50 = 43.50 MD \$0.00			159.50	276.00
11/23/2024 01/27/2025	PM7 INV D L	T #1053. f #2022-237. Due 01/27/20 DMD, 29 @ \$2.00 = 58.00 M \$0.00 DMD, 29 @ \$2.00 = 58.00 M \$0.00 M \$0.00			-675.00 116.00	-399.00 -283.00
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		108.50	0.00	0.00	0.00	\$108.50

Date	
6/4/2025	

То:			
Fairbanks Curling Lio	ıs		

				Amount Due	Amount Enc.
				\$108.50	
Date		Transaction		Amount	Balance
06/04/2025 I	NV #2022-263. Due 03/17/20 DMD, 29 @ \$2.00 = 58.00 LM \$0.00 DMD, 29 @ \$2.00 = 58.00 LM \$0.00 MD, 29 @ \$1.50 = 43.50 MD \$0.00 NV #2022-289. Due 06/04/20 DMD, 29 @ \$2.00 = 58.00 LM \$0.00	025.		232.00	-123.50 108.50
CURRENT	1-30 DAYS PAST	31-60 DAYS PAST	61-90 DAYS PAST	OVER 90 DAYS	Amount Due
CURRENT	DUE	DUE	DUE	PAST DUE	Amount Due
0.00	108.50	0.00	0.00	0.00	\$108.50