



Masons of California

Grand Lodge of California
1111 California Street
San Francisco, CA 94108
(415) 292-9180

John Member
123 Main Street
Example, CA 91234

2024 DUES NOTICE

2024 Dues Notice Date: November 17, 2023
Member ID Number: 123456
Due Date: December 31, 2023

This is your invoice for your annual dues payment.
Dues may be paid online by credit card at member.freemason.org.

If you have any questions concerning this invoice, please contact Member Services at:
(415) 292-9180
memberservices@freemason.org

LODGE	NOTES	AMOUNT DUE
Eureka 16		\$500.00
Harmony 164	The lodge will invoice you separately	N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
TOTAL DUE		\$225.50

Please make your payment online at member.freemason.org or return the portion below with your payment. If you have already paid, thank you.

REMITTANCE

Please make your check out to Eureka No.16 and mail to:

Eureka No.16
956 1/2 Lincoln Way
Auburn, CA 95603-5244

Date: _____
Member ID Number: 123456
Due Date: December 31, 2023

Email on file (if blank, please fill out):
Jtest@TEST.COM

Amount Enclosed \$ _____



2024 DUES NOTICE

2024 Dues Notice Date: November 17, 2023

Member ID Number: 123456

Due Date: December 31, 2023

John Member
123 Main Street
Example, CA 91234

This is your invoice for your annual dues payment.
Dues may be paid online by credit card at member.freemason.org.

If you have any questions concerning this invoice, please contact Member Services at:
(415) 292-9180
memberservices@freemason.org

LODGE	NOTES	AMOUNT DUE
Eureka 16		\$225.50
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
TOTAL DUE		\$225.50

Please make your payment online at member.freemason.org or return the portion below with your payment. If you have already paid, thank you.

REMITTANCE

Please make your check out to Eureka No.16 and mail to:

Eureka No.16
956 1/2 Lincoln Way
Auburn, CA 95603-5244

Date: _____
Member ID Number: 123456
Due Date: December 31, 2023

Email on file (if blank, please fill out):

Amount Enclosed \$ _____



2024 DUES NOTICE

2024 Dues Notice Date: November 17, 2023

Member ID Number: 123456

Due Date: December 31, 2023

John Member
123 Main Street
Example, CA 91234

This is your invoice for your annual dues payment.
Dues may be paid online by credit card at member.freemason.org.

If you have any questions concerning this invoice, please contact Member Services at:
(415) 292-9180
memberservices@freemason.org

LODGE	NOTES	AMOUNT DUE
Reading-Trinity 27		\$110.50
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
TOTAL DUE		\$110.50

Please make your payment online at member.freemason.org or return the portion below with your payment. If you have already paid, thank you.

REMITTANCE

Please make your check out to Reading-Trinity No.27 and mail to:

Reading-Trinity No.27
P.O. Box 494352
Redding, CA 96049-4352

Date: _____
Member ID Number: 123456
Due Date: December 31, 2023

Email on file (if blank, please fill out):

Amount Enclosed \$ _____



2024 DUES NOTICE

2024 Dues Notice Date: November 17, 2023

Member ID Number: 123456

Due Date: December 31, 2023

John Member
123 Main Street
Example, CA 91234

This is your invoice for your annual dues payment.
Dues may be paid online by credit card at member.freemason.org.

If you have any questions concerning this invoice, please contact Member Services at:
(415) 292-9180
memberservices@freemason.org

LODGE	NOTES	AMOUNT DUE
San Diego 35		\$168.00
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
TOTAL DUE		\$168.00

Please make your payment online at member.freemason.org or return the portion below with your payment. If you have already paid, thank you.

REMITTANCE

Please make your check out to San Diego No.35 and mail to:

San Diego No.35
1895 Camino Del Rio South
San Diego, CA 92108

Date: _____
Member ID Number: 123456
Due Date: December 31, 2023

Email on file (if blank, please fill out):
sdcrimeatty@gmail.com

Amount Enclosed \$ _____



2024 DUES NOTICE

2024 Dues Notice Date: November 17, 2023

Member ID Number: 123456

Due Date: December 31, 2023

John Member
123 Main Street
Example, CA 91234

This is your invoice for your annual dues payment.
Dues may be paid online by credit card at member.freemason.org.

If you have any questions concerning this invoice, please contact Member Services at:
(415) 292-9180
memberservices@freemason.org

LODGE	NOTES	AMOUNT DUE
Anaheim 207		\$417.00
Claremont 436		\$165.00
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
TOTAL DUE		\$582.00

Please make your payment online at member.freemason.org or return the portion below with your payment. If you have already paid, thank you.

REMITTANCE

Please make your check out to Masons of California and mail to:

Masons of California
1111 California Street
San Francisco, CA 94108

Date: _____
Member ID Number: 123456
Due Date: December 31, 2023

Email on file (if blank, please fill out):
charles.j.baker@jpl.nasa.gov

Amount Enclosed \$ _____



2024 DUES NOTICE

2024 Dues Notice Date: November 17, 2023

Member ID Number: 123456

Due Date: December 31, 2023

John Member
123 Main Street
Example, CA 91234

This is your invoice for your annual dues payment.
Dues may be paid online by credit card at member.freemason.org.

If you have any questions concerning this invoice, please contact Member Services at:
(415) 292-9180
memberservices@freemason.org

LODGE	NOTES	AMOUNT DUE
San Diego 35		\$168.00
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
TOTAL DUE		\$168.00

Please make your payment online at member.freemason.org or return the portion below with your payment. If you have already paid, thank you.

REMITTANCE

Please make your check out to San Diego No.35 and mail to:

San Diego No.35
1895 Camino Del Rio South
San Diego, CA 92108

Date: _____
Member ID Number: 123456
Due Date: December 31, 2023

Email on file (if blank, please fill out):
allenjlong@gmail.com

Amount Enclosed \$ _____



2024 DUES NOTICE

2024 Dues Notice Date: November 17, 2023

Member ID Number: 123456

Due Date: December 31, 2023

John Member
123 Main Street
Example, CA 91234

This is your invoice for your annual dues payment.

Dues may be paid online by credit card at member.freemason.org.

If you have any questions concerning this invoice, please contact Member Services at:
(415) 292-9180
memberservices@freemason.org

LODGE	NOTES	AMOUNT DUE
TOTAL DUE		

Please make your payment online at member.freemason.org or return the portion below with your payment. If you have already paid, thank you.

REMITTANCE

Please make your check out to and mail to:

,
Email on file (if blank, please fill out):

Date: _____

Member ID Number: 123456

Due Date: December 31, 2023

Amount Enclosed \$ _____