

ROTARY INTERNATIONAL
District 3490 - Club Balance Report
As of 04-NOV-2010

Item Number	Item Date	Item Description	Total (US\$)	Historical Information			
				0-89 Days	90-179 Days	180-269 Days	270+ Days
Chian-C000016411-ACTIVE							
Taiwan							
AU-187152	16-Aug-10	Underpayment to be adjusted	0.50	0.00	0.50	0.00	0.00
Total amount club owes.....			0.50	0.00	0.50	0.00	0.00
Chiao-Hsi-C000016359-ACTIVE							
SAR-0000933520	27-Oct-10	Semiannual Dues	(182.00)	(182.00)	0.00	0.00	0.00
Club has credit balance of.....			(182.00)	(182.00)	0.00	0.00	0.00
Hsinchuang-C000016368-ACTIVE							
Taiwan							
SAR-0000927704	08-Sep-10	Semiannual Dues	(26.00)	(26.00)	0.00	0.00	0.00
Club has credit balance of.....			(26.00)	(26.00)	0.00	0.00	0.00

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Hsinchuang Central-C000050923-ACTIVE							
Taiwan							
SAR-0000922460	10-Aug-10	Semiannual Dues	(78.00)	0.00	(78.00)	0.00	0.00
		Club has credit balance of.....	(78.00)	0.00	(78.00)	0.00	0.00
Hsinchuang East-C000030766-ACTIVE							
Taiwan							
AO-136149	12-Aug-10	Overpayment to be adjusted	(234.00)	0.00	(234.00)	0.00	0.00
SAR-0000923570	16-Aug-10	Semiannual Dues	(78.00)	0.00	(78.00)	0.00	0.00
		Club has credit balance of.....	(312.00)	0.00	(312.00)	0.00	0.00
Hsinchuang South-C000051283-ACTIVE							
Taiwan							
SAR-0000926595	30-Aug-10	Semiannual Dues	(156.00)	0.00	(156.00)	0.00	0.00
		Club has credit balance of.....	(156.00)	0.00	(156.00)	0.00	0.00

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Hsintay-C000025012-ACTIVE							
Taiwan							
AU-186948	12-Aug-10	Underpayment to be adjusted	(25.50)	0.00	(25.50)	0.00	0.00
		Club has credit balance of.....	(25.50)	0.00	(25.50)	0.00	0.00
Hualien-C000016422-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Hualien Central-C000016423-ACTIVE							
Taiwan							
SAR-0000926776	31-Aug-10	Semiannual Dues	(26.00)	0.00	(26.00)	0.00	0.00
		Club has credit balance of.....	(26.00)	0.00	(26.00)	0.00	0.00

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Hualien Harbour-C000016424-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Hualien Hua-Tung-C000028516-ACTIVE							
Taiwan							
AU-178292	05-Feb-10	Underpayment to be adjusted	24.50	0.00	0.00	0.00	24.50
SAR-0000905883	01-Jul-10	Semiannual Dues	624.00	0.00	624.00	0.00	0.00
		Total amount club owes.....	648.50	0.00	624.00	0.00	24.50
Hualien Mei Lung Shan-C000026513-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00

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Hualien Southeast-C000026398-ACTIVE							
Taiwan							
AO-138214	22-Sep-10	Overpayment to be adjusted	(50.00)	(50.00)	0.00	0.00	0.00
		Club has credit balance of.....	(50.00)	(50.00)	0.00	0.00	0.00
I-Lan South-C000029288-ACTIVE							
Taiwan							
SAR-0000872612	22-Feb-10	Semiannual Dues	(24.50)	0.00	0.00	0.00	(24.50)
AO-135425	04-Aug-10	Overpayment to be adjusted	(26.00)	0.00	(26.00)	0.00	0.00
		Club has credit balance of.....	(50.50)	0.00	(26.00)	0.00	(24.50)
Ilan-C000016371-ACTIVE							
Taiwan							
SAR-0000872518	22-Feb-10	Semiannual Dues	(20.00)	0.00	0.00	0.00	(20.00)
AO-136849	23-Aug-10	Overpayment to be adjusted	(130.00)	0.00	(130.00)	0.00	0.00
SAR-0000926458	30-Aug-10	Semiannual Dues	(26.00)	0.00	(26.00)	0.00	0.00
		Club has credit balance of.....	(176.00)	0.00	(156.00)	0.00	(20.00)

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Ilan East-C000027665-ACTIVE							
Taiwan							
AO-130804	08-Feb-10	Overpayment to be adjusted	(31.54)	0.00	0.00	0.00	(31.54)
SAR-0000872590	22-Feb-10	Semiannual Dues	(24.50)	0.00	0.00	0.00	(24.50)
Club has credit balance of.....			(56.04)	0.00	0.00	0.00	(56.04)
Ilan West-C000022168-ACTIVE							
Taiwan							
Club has no balance.....			0.00	0.00	0.00	0.00	0.00
Keelung-C000016372-ACTIVE							
Taiwan							
Club has no balance.....			0.00	0.00	0.00	0.00	0.00

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				0-89 Days	90-179 Days	180-269 Days	270+ Days
Keelung Central-C000051281-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Keelung East-C000016373-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Keelung Northwest-C000028506-ACTIVE							
Taiwan							
SAR-0000926551	30-Aug-10	Semiannual Dues	(58.66)	0.00	(58.66)	0.00	0.00
		Club has credit balance of.....	(58.66)	0.00	(58.66)	0.00	0.00

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Keelung South-C000016374-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Keelung Southeast-C000016375-ACTIVE							
Taiwan							
AU-175030	25-Jan-10	Underpayment to be adjusted	(25.55)	0.00	0.00	0.00	(25.55)
		Club has credit balance of.....	(25.55)	0.00	0.00	0.00	(25.55)
Lin Kou-C000024676-ACTIVE							
Taiwan							
AU-187155	16-Aug-10	Underpayment to be adjusted	(8.64)	0.00	(8.64)	0.00	0.00
		Club has credit balance of.....	(8.64)	0.00	(8.64)	0.00	0.00

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Lo-Tung Central-C000029382-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Lotung-C000016376-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Lotung East-C000023630-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00

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Lotung West-C000027244-ACTIVE							
Taiwan							
SAR-0000868901	27-Jan-10	Semiannual Dues	(49.00)	0.00	0.00	0.00	(49.00)
Club has credit balance of.....			(49.00)	0.00	0.00	0.00	(49.00)
Lu Chou-C000024255-ACTIVE							
Taiwan							
AO-134089	07-Jul-10	Payment to be applied	(11.70)	0.00	(11.70)	0.00	0.00
AO-134090	07-Jul-10	Overpayment to be adjusted	(14.30)	0.00	(14.30)	0.00	0.00
Club has credit balance of.....			(26.00)	0.00	(26.00)	0.00	0.00
Lu Chou Chungyang-C000028893-ACTIVE							
Taiwan							
Club has no balance.....			0.00	0.00	0.00	0.00	0.00

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Luchou Yonglian-C000079351-ACTIVE							
Taiwan							
SAR-0000914920	01-Jul-10	Semiannual Dues	(52.00)	0.00	(52.00)	0.00	0.00
		Club has credit balance of.....	(52.00)	0.00	(52.00)	0.00	0.00
New Hualien-C000030745-ACTIVE							
Taiwan							
SAR-0000922415	10-Aug-10	Semiannual Dues	(26.00)	0.00	(26.00)	0.00	0.00
		Club has credit balance of.....	(26.00)	0.00	(26.00)	0.00	0.00
New Taipei-C000083266-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00

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Panchiao-C000016377-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Panchiao Central-C000030768-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Panchiao East-C000024607-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00

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Panchiao North-C000021940-ACTIVE							
Taiwan							
SAR-0000901485	01-Jul-10	Semiannual Dues	1,248.00	0.00	1,248.00	0.00	0.00
Total amount club owes.....			1,248.00	0.00	1,248.00	0.00	0.00
Panchiao South-C000025163-ACTIVE							
Taiwan							
SAR-0000930781	29-Sep-10	Semiannual Dues	(26.00)	(26.00)	0.00	0.00	0.00
Club has credit balance of.....			(26.00)	(26.00)	0.00	0.00	0.00
Panchiao West-C000029345-ACTIVE							
Taiwan							
SAR-0000906519	01-Jul-10	Semiannual Dues	1,018.08	0.00	1,018.08	0.00	0.00
Total amount club owes.....			1,018.08	0.00	1,018.08	0.00	0.00

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San Chung-C000016378-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
San Chung East-C000016379-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
San Hsia-C000051288-ACTIVE							
Taiwan							
SAR-0000909382	01-Jul-10	Semiannual Dues	722.30	0.00	722.30	0.00	0.00
OA-262605	12-Oct-10	Payment to be applied	(794.80)	(794.80)	0.00	0.00	0.00
		Club has credit balance of.....	(72.50)	(794.80)	722.30	0.00	0.00

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Sanchung Central-C000026058-ACTIVE							
Taiwan							
SAR-0000904019	01-Jul-10	Semiannual Dues	(10.93)	0.00	(10.93)	0.00	0.00
		Club has credit balance of.....	(10.93)	0.00	(10.93)	0.00	0.00
Sanchung Chianshi, Taipei-C000053716-ACTIVE							
Taiwan							
SAR-0000910210	01-Jul-10	Semiannual Dues	858.00	0.00	858.00	0.00	0.00
		Total amount club owes.....	858.00	0.00	858.00	0.00	0.00
Sanchung Nan Shin-C000051124-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00

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Sanchung North-C000027805-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Sanchung Sanyang-C000050811-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Sanchung South, Taipei-C000026817-ACTIVE							
Taiwan							
SAR-0000904579	01-Jul-10	Semiannual Dues	884.00	0.00	884.00	0.00	0.00
		Total amount club owes.....	884.00	0.00	884.00	0.00	0.00

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Sanchung Tai-An-C000081861-ACTIVE							
Taiwan							
SAR-0000916946	28-Jun-10	Semiannual Dues	24.50	0.00	24.50	0.00	0.00
AU-190015	27-Oct-10	Underpayment to be adjusted	52.00	52.00	0.00	0.00	0.00
Total amount club owes.....			76.50	52.00	24.50	0.00	0.00
Shulin-C000016380-ACTIVE							
Taiwan							
SAR-0000925097	23-Aug-10	Semiannual Dues	(94.00)	0.00	(94.00)	0.00	0.00
Club has credit balance of.....			(94.00)	0.00	(94.00)	0.00	0.00
Shulin Fangyuang-C000051236-ACTIVE							
Club has no balance.....			0.00	0.00	0.00	0.00	0.00

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Suao-C000016381-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Taipei County Jixian-C000051234-ACTIVE							
Taiwan							
AO-130414	03-Feb-10	Overpayment to be adjusted	(126.16)	0.00	0.00	0.00	(126.16)
SAR-0000871489	15-Feb-10	Semiannual Dues	(49.00)	0.00	0.00	0.00	(49.00)
		Club has credit balance of.....	(175.16)	0.00	0.00	0.00	(175.16)
Taipei County Fu Li Wan-C000083072-ACTIVE							
Taiwan							
SAR-0000916309	01-Jul-10	Semiannual Dues	(104.00)	0.00	(104.00)	0.00	0.00
		Club has credit balance of.....	(104.00)	0.00	(104.00)	0.00	0.00

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Taipei County Lily-C000078551-ACTIVE							
Taiwan							
AU-166187	18-Aug-09	Underpayment to be adjusted	41.50	0.00	0.00	0.00	41.50
Total amount club owes.....			41.50	0.00	0.00	0.00	41.50
Taishan, Taipei-C000052173-ACTIVE							
Taiwan							
AU-180590	18-Feb-10	Underpayment to be adjusted	(17.12)	0.00	0.00	0.00	(17.12)
AO-136956	25-Aug-10	Overpayment to be adjusted	(52.00)	0.00	(52.00)	0.00	0.00
Club has credit balance of.....			(69.12)	0.00	(52.00)	0.00	(17.12)
Takoham River, Taipei County-C000062002-ACTIVE							
Taiwan							
AO-139262	29-Oct-10	Overpayment to be adjusted	(115.84)	(115.84)	0.00	0.00	0.00
Club has credit balance of.....			(115.84)	(115.84)	0.00	0.00	0.00

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Toucheng-C000016403-ACTIVE							
Taiwan							
AU-188507	10-Sep-10	Underpayment to be adjusted	45.44	45.44	0.00	0.00	0.00
Total amount club owes.....			45.44	45.44	0.00	0.00	0.00
Toucian-C000081862-ACTIVE							
Taiwan							
AU-180304	16-Feb-10	Underpayment to be adjusted	(286.00)	0.00	0.00	0.00	(286.00)
Club has credit balance of.....			(286.00)	0.00	0.00	0.00	(286.00)
Tucheng-C000021063-ACTIVE							
Taiwan							
Club has no balance.....			0.00	0.00	0.00	0.00	0.00

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Tucheng Central-C000050174-ACTIVE							
Taiwan							
SAR-0000920455	30-Jul-10	Semiannual Dues	(26.00)	0.00	(26.00)	0.00	0.00
		Club has credit balance of.....	(26.00)	0.00	(26.00)	0.00	0.00
Tucheng Sanyin, Taipei County-C000064817-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Wu Ku-C000030769-ACTIVE							
Taiwan							
AU-187693	23-Aug-10	Underpayment to be adjusted	(26.00)	0.00	(26.00)	0.00	0.00
		Club has credit balance of.....	(26.00)	0.00	(26.00)	0.00	0.00

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Wu Ku Jin Jong-C000068019-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Wu Kung-C000050940-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Ying Ko-C000031674-ACTIVE							
Taiwan							
AU-189082	27-Sep-10	Underpayment to be adjusted	(104.00)	(104.00)	0.00	0.00	0.00
		Club has credit balance of.....	(104.00)	(104.00)	0.00	0.00	0.00

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District 3490 - Club Balance Report
As of 04-NOV-2010

Item Number	Item Date	Item Description	Total (US\$)	Historical Information			
				0-89 Days	90-179 Days	180-269 Days	270+ Days

Yuli-C000016482-ACTIVE							
Taiwan							
SAR-0000877825	25-Mar-10	Semiannual Dues	(49.00)	0.00	0.00	(49.00)	0.00

		Club has credit balance of.....	(49.00)	0.00	0.00	(49.00)	0.00

DISTRICT TOTAL			2,278.08	(1,201.20)	4,115.65	(49.00)	(587.37)

Amounts in (parenthesis) indicate a payment/adjustment made to account.
 Please remind clubs to include the club number on all club payments made to Rotary International.