

ROTARY INTERNATIONAL
District 3490 - Club Balance Report
As of 20-APR-2011

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							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Chiao-Hsi-C000016359-ACTIVE							
Taiwan							
AO-143997	07-Mar-11	Overpayment to be adjusted	(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-0000972895	08-Feb-11	Semiannual Dues	(1.00)	(1.00)	0.00	0.00	0.00
		Club has credit balance of.....	(1.00)	(1.00)	0.00	0.00	0.00

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Item Number	Item Date	Item Description	Total (US\$)	Historical Information			
				0-89 Days	90-179 Days	180-269 Days	270+ Days
Hsinchuang Central-C000050923-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Hsinchuang East-C000030766-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Hsinchuang South-C000051283-ACTIVE							
Taiwan							
SAR-0000974338	14-Feb-11	Semiannual Dues	(25.00)	(25.00)	0.00	0.00	0.00
		Club has credit balance of.....	(25.00)	(25.00)	0.00	0.00	0.00

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Hsintay-C000025012-ACTIVE							
Taiwan							
AO-142635	07-Feb-11	Overpayment to be adjusted	(0.50)	(0.50)	0.00	0.00	0.00
SAR-0000974237	14-Feb-11	Semiannual Dues	(25.00)	(25.00)	0.00	0.00	0.00
Club has credit balance of.....			(25.50)	(25.50)	0.00	0.00	0.00
Hualien-C000016422-ACTIVE							
Taiwan							
SAR-0000972262	07-Feb-11	Semiannual Dues	25.00	25.00	0.00	0.00	0.00
Total amount club owes.....			25.00	25.00	0.00	0.00	0.00
Hualien Central-C000016423-ACTIVE							
Taiwan							
Club has no balance.....			0.00	0.00	0.00	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							
SAR-0000957051	01-Jan-11	Semiannual Dues	600.50	0.00	600.50	0.00	0.00
		Total amount club owes.....	600.50	0.00	600.50	0.00	0.00
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							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
I-Lan South-C000029288-ACTIVE							
Taiwan							
SAR-0000970296	25-Jan-11	Semiannual Dues	(0.44)	0.00	(0.44)	0.00	0.00
		Club has credit balance of.....	(0.44)	0.00	(0.44)	0.00	0.00
Ilan-C000016371-ACTIVE							
Taiwan							
SAR-0000975680	21-Feb-11	Semiannual Dues	(8.16)	(8.16)	0.00	0.00	0.00
		Club has credit balance of.....	(8.16)	(8.16)	0.00	0.00	0.00

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				0-89 Days	90-179 Days	180-269 Days	270+ Days
Ilan East-C000027665-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
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							
AO-142308	31-Jan-11	Overpayment to be adjusted	(33.66)	(33.66)	0.00	0.00	0.00
SAR-0000973225	09-Feb-11	Semiannual Dues	(25.00)	(25.00)	0.00	0.00	0.00
		Club has credit balance of.....	(58.66)	(58.66)	0.00	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							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Lin Kou-C000024676-ACTIVE							
Taiwan							
SAR-0000979493	14-Mar-11	Semiannual Dues	(17.04)	(17.04)	0.00	0.00	0.00
		Club has credit balance of.....	(17.04)	(17.04)	0.00	0.00	0.00

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Lo-Tung Central-C000029382-ACTIVE							
SAR-0000974775	16-Feb-11	Semiannual Dues	25.00	25.00	0.00	0.00	0.00
		Total amount club owes.....	25.00	25.00	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							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Lu Chou-C000024255-ACTIVE							
Taiwan							
AO-143596	24-Feb-11	Overpayment to be adjusted	(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
Lu Chou Chungyang-C000028893-ACTIVE							
Taiwan							
SAR-0000978849	09-Mar-11	Semiannual Dues	(20.80)	(20.80)	0.00	0.00	0.00
		Club has credit balance of.....	(20.80)	(20.80)	0.00	0.00	0.00

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Luchou Yonglian-C000079351-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
New Hualien-C000030745-ACTIVE							
Taiwan							
SAR-0000971638	03-Feb-11	Semiannual Dues	24.00	24.00	0.00	0.00	0.00
		Total amount club owes.....	24.00	24.00	0.00	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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New Taipei City Lily-C000078551-ACTIVE							
Taiwan							
AU-193425	08-Feb-11	Underpayment to be adjusted	70.72	70.72	0.00	0.00	0.00
Total amount club owes.....			70.72	70.72	0.00	0.00	0.00
Panchiao-C000016377-ACTIVE							
Taiwan							
SAR-0000974535	15-Feb-11	Semiannual Dues	(25.00)	(25.00)	0.00	0.00	0.00
Club has credit balance of.....			(25.00)	(25.00)	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

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Panchiao East-C000024607-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Panchiao Elite-C000083738-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Panchiao North-C000021940-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00

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Panchiao South-C000025163-ACTIVE							
Taiwan							
AO-144391	21-Mar-11	Overpayment to be adjusted	(50.00)	(50.00)	0.00	0.00	0.00
SAR-0000987257	25-Mar-11	Semiannual Dues	25.00	25.00	0.00	0.00	0.00
Club has credit balance of.....			(25.00)	(25.00)	0.00	0.00	0.00
Panchiao West-C000029345-ACTIVE							
Taiwan							
Club has no balance.....			0.00	0.00	0.00	0.00	0.00
San Chung-C000016378-ACTIVE							
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
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							
AO-143548	23-Feb-11	Overpayment to be adjusted	(72.50)	(72.50)	0.00	0.00	0.00
Club has credit balance of.....			(72.50)	(72.50)	0.00	0.00	0.00
Sanchung Bai-Fu-C000083744-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
Sanchung Central-C000026058-ACTIVE							
Taiwan							
AO-143597	24-Feb-11	Overpayment to be adjusted	(85.93)	(85.93)	0.00	0.00	0.00
SAR-0000987786	04-Apr-11	Semiannual Dues	75.00	75.00	0.00	0.00	0.00
Club has credit balance of.....			(10.93)	(10.93)	0.00	0.00	0.00
Sanchung Chianshi, Taipei-C000053716-ACTIVE							
Taiwan							
Club has no balance.....			0.00	0.00	0.00	0.00	0.00
Sanchung Nan Shin-C000051124-ACTIVE							
Taiwan							
SAR-0000960451	01-Jan-11	Semiannual Dues	472.00	0.00	472.00	0.00	0.00
Total amount club owes.....			472.00	0.00	472.00	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-0000955752	01-Jan-11	Semiannual Dues	798.00	0.00	798.00	0.00	0.00
		Total amount club owes.....	798.00	0.00	798.00	0.00	0.00

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				0-89 Days	90-179 Days	180-269 Days	270+ Days
Sanchung Tai-An-C000081861-ACTIVE							
Taiwan							
SAR-0000916946	28-Jun-10	Semiannual Dues	24.50	0.00	0.00	0.00	24.50
AU-190015	27-Oct-10	Underpayment to be adjusted	26.00	0.00	0.00	26.00	0.00
SAR-0000966492	01-Jan-11	Semiannual Dues	525.00	0.00	525.00	0.00	0.00
Total amount club owes.....			575.50	0.00	525.00	26.00	24.50
Shulin-C000016380-ACTIVE							
Taiwan							
SAR-0000979683	15-Mar-11	Semiannual Dues	(60.96)	(60.96)	0.00	0.00	0.00
Club has credit balance of.....			(60.96)	(60.96)	0.00	0.00	0.00
Shulin Fangyuang-C000051236-ACTIVE							
Taiwan							
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							
SAR-0000972549	07-Feb-11	Semiannual Dues	(126.16)	(126.16)	0.00	0.00	0.00
		Club has credit balance of.....	(126.16)	(126.16)	0.00	0.00	0.00
Taipei County Fu Li Wan-C000083072-ACTIVE							
Taiwan							
AO-142875	10-Feb-11	Overpayment 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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Taishan, Taipei-C000052173-ACTIVE							
Taiwan							
SAR-0000977040	25-Feb-11	Semiannual Dues	(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
Takoham River, Taipei County-C000062002-ACTIVE							
Taiwan							
AO-144734	01-Apr-11	Overpayment to be adjusted	(193.84)	(193.84)	0.00	0.00	0.00
		Club has credit balance of.....	(193.84)	(193.84)	0.00	0.00	0.00
Toucheng-C000016403-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00

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Toucian-C000081862-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Tucheng-C000021063-ACTIVE							
Taiwan							
AU-195041	21-Mar-11	Underpayment to be adjusted	50.00	50.00	0.00	0.00	0.00
SAR-0000987241	25-Mar-11	Semiannual Dues	(125.00)	(125.00)	0.00	0.00	0.00
		Club has credit balance of.....	(75.00)	(75.00)	0.00	0.00	0.00
Tucheng Central-C000050174-ACTIVE							
Taiwan							
AO-141866	28-Jan-11	Overpayment 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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Tucheng Sanyin, Taipei County-C000064817-ACTIVE							
Taiwan							
AO-141742	26-Jan-11	Overpayment to be adjusted	(75.00)	0.00	(75.00)	0.00	0.00
		Club has credit balance of.....	(75.00)	0.00	(75.00)	0.00	0.00
Wu Ku-C000030769-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00
Wu Ku Jin Jong-C000068019-ACTIVE							
Taiwan							
		Club has no balance.....	0.00	0.00	0.00	0.00	0.00

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Wu Kung-C000050940-ACTIVE							
Taiwan							
SAR-0000979958	16-Mar-11	Semiannual Dues	(25.00)	(25.00)	0.00	0.00	0.00
		Club has credit balance of.....	(25.00)	(25.00)	0.00	0.00	0.00
Ying Ko-C000031674-ACTIVE							
Taiwan							
SAR-0000987274	25-Mar-11	Semiannual Dues	25.00	25.00	0.00	0.00	0.00
		Total amount club owes.....	25.00	25.00	0.00	0.00	0.00
Yuli-C000016482-ACTIVE							
SAR-0000877825	25-Mar-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)
DISTRICT TOTAL			1,332.73	(962.83)	2,294.06	26.00	(24.50)

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