

**ROTARY INTERNATIONAL**  
**District 6580 - Club Balance Report**  
**As of 01 March 2008**

Item Number	Item Date	Item Description	Total (US\$)	Historical Information			
				0-89 Days	90-179 Days	180-269 Days	270+ Days
<b>Bedford-C000003428-ACTIVE</b>							
<b>IN United States</b>							
OA-208795	01-Aug-07	Payment to be applied	(11.75)	0.00	0.00	(11.75)	0.00
AU-123985	04-Feb-08	Underpayment to be adjusted	11.75	11.75	0.00	0.00	0.00
<b>Club has no balance.....</b>			<b>0.00</b>	11.75	0.00	(11.75)	0.00
<b>Bloomfield-C000003429-ACTIVE</b>							
<b>IN United States</b>							
SAR-0000604949	01-Jan-08	Semiannual Dues	1,245.00	1,245.00	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>1,245.00</b>	1,245.00	0.00	0.00	0.00
<b>Bloomington-C000003430-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000185859	21-Jan-08	Subscription Billing	4.00	4.00	0.00	0.00	0.00
MIS-0000186708	04-Feb-08	Subscription Billing	6.00	6.00	0.00	0.00	0.00
AU-126386	14-Feb-08	Underpayment	29.52	29.52	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>39.52</b>	39.52	0.00	0.00	0.00

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<b>Bloomington North-C000003431-ACTIVE</b>							
<b>IN United States</b>							
		<b>Club has no balance.....</b>	<b>0.00</b>	0.00	0.00	0.00	0.00
<b>Bloomington Sunrise-C000052230-ACTIVE</b>							
<b>IN United States</b>							
SAR-0000627770	01-Jan-08	Semiannual Dues	<b>1,302.67</b>	1,302.67	0.00	0.00	0.00
		<b>Total amount club owes.....</b>	<b>1,302.67</b>	1,302.67	0.00	0.00	0.00
<b>Brazil-C000003432-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000185860	21-Jan-08	Subscription Billing	<b>4.00</b>	4.00	0.00	0.00	0.00
		<b>Total amount club owes.....</b>	<b>4.00</b>	4.00	0.00	0.00	0.00

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				0-89 Days	90-179 Days	180-269 Days	270+ Days
<b>Brown County-C000029086-ACTIVE</b>							
<b>IN United States</b>							
		<b>Club has no balance.....</b>	<b>0.00</b>	0.00	0.00	0.00	0.00
<b>Clarksville-C000031117-ACTIVE</b>							
<b>KY United States</b>							
MIS-0000183901	24-Oct-07	Subscription Billing	<b>1.00</b>	0.00	1.00	0.00	0.00
AU-124150	04-Feb-08	Underpayment to be adjusted	<b>178.83</b>	178.83	0.00	0.00	0.00
SAR-0000638945	18-Feb-08	Semiannual Dues	<b>(147.50)</b>	(147.50)	0.00	0.00	0.00
		<b>Total amount club owes.....</b>	<b>32.33</b>	31.33	1.00	0.00	0.00

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Item Number	Item Date	Item Description	Total (US\$)	Historical Information			
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<b>Columbus-C00003433-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000169640	17-Jan-07	Subscription Billing	5.00	0.00	0.00	0.00	5.00
MIS-0000173882	30-Mar-07	Subscription Billing	3.00	0.00	0.00	0.00	3.00
MIS-0000174987	16-Apr-07	Subscription Billing	3.00	0.00	0.00	0.00	3.00
MIS-0000177532	20-Jul-07	Subscription Billing	5.00	0.00	0.00	5.00	0.00
MIS-0000184444	01-Nov-07	Subscription Billing	2.00	0.00	2.00	0.00	0.00
AU-120663	03-Dec-07	Underpayment	83.00	83.00	0.00	0.00	0.00
AU-124863	11-Feb-08	Underpayment to be adjusted	17.00	17.00	0.00	0.00	0.00
SAR-0000640087	25-Feb-08	Semiannual Dues	(118.00)	(118.00)	0.00	0.00	0.00
<b>Club has no balance.....</b>			<b>0.00</b>	(18.00)	2.00	5.00	11.00
<b>Columbus-Sunrise-C000054171-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000185646	16-Jan-08	Subscription Billing	8.00	8.00	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>8.00</b>	8.00	0.00	0.00	0.00

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<b>Corydon-C000003434-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000177932	01-Aug-07	Subscription Billing	4.00	0.00	0.00	4.00	0.00
AO-89705	11-Jan-08	Overpayment to be adjusted	(59.00)	(59.00)	0.00	0.00	0.00
SAR-0000634160	16-Jan-08	Semiannual Dues	59.00	59.00	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>4.00</b>	0.00	0.00	4.00	0.00
<b>Evansville-C000003435-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000186391	30-Jan-08	Subscription Billing	4.00	4.00	0.00	0.00	0.00
AU-124507	06-Feb-08	Underpayment to be adjusted	7.91	7.91	0.00	0.00	0.00
MIS-0000187146	11-Feb-08	Subscription Billing	9.00	9.00	0.00	0.00	0.00
MIS-0000187816	22-Feb-08	Subscription Billing	3.00	3.00	0.00	0.00	0.00
SAR-0000640088	25-Feb-08	Semiannual Dues	59.00	59.00	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>82.91</b>	82.91	0.00	0.00	0.00

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<b>Evansville Morning-C000027193-ACTIVE</b>							
<b>IN United States</b>							
AU-127127	21-Feb-08	Underpayment	177.25	177.25	0.00	0.00	0.00
SAR-0000640834	27-Feb-08	Semiannual Dues	(236.00)	(236.00)	0.00	0.00	0.00
<b>Club has credit balance of.....</b>			<b>(58.75)</b>	<b>(58.75)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Franklin-C000003436-ACTIVE</b>							
<b>IN United States</b>							
OA-214765	14-Feb-08	Payment to be applied	(29.50)	(29.50)	0.00	0.00	0.00
MIS-0000187817	22-Feb-08	Subscription Billing	12.00	12.00	0.00	0.00	0.00
SAR-0000640976	29-Feb-08	Semiannual Dues	29.50	29.50	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>12.00</b>	<b>12.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Greensburg-C000003437-ACTIVE</b>							
<b>IN United States</b>							
<b>Club has no balance.....</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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<b>Greenwood-C000003438-ACTIVE</b>							
<b>IN United States</b>							
OA-214766	14-Feb-08	Payment to be applied	<b>(56.92)</b>	(56.92)	0.00	0.00	0.00
SAR-0000638313	18-Feb-08	Semiannual Dues	<b>29.50</b>	29.50	0.00	0.00	0.00
<b>Club has credit balance of.....</b>			<b>(27.42)</b>	(27.42)	0.00	0.00	0.00
<b>Greenwood/White River-C000061832-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000178687	10-Aug-07	Subscription Billing	<b>3.00</b>	0.00	0.00	3.00	0.00
MIS-0000179061	17-Aug-07	Subscription Billing	<b>3.00</b>	0.00	0.00	3.00	0.00
MIS-0000185652	16-Jan-08	Subscription Billing	<b>8.00</b>	8.00	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>14.00</b>	8.00	0.00	6.00	0.00
<b>Jasper-C000055423-ACTIVE</b>							
<b>IN United States</b>							
<b>Club has no balance.....</b>			<b>0.00</b>	0.00	0.00	0.00	0.00

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<b>Jeffersonville-C000003439-ACTIVE</b>							
<b>IN United States</b>							
AU-120665	03-Dec-07	Underpayment	28.00	28.00	0.00	0.00	0.00
SAR-0000604959	01-Jan-08	Semiannual Dues	2,390.50	2,390.50	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>2,418.50</b>	2,418.50	0.00	0.00	0.00
<b>Linton-C000003440-ACTIVE</b>							
<b>IN United States</b>							
OA-214767	14-Feb-08	Payment to be applied	(13.70)	(13.70)	0.00	0.00	0.00
<b>Club has credit balance of.....</b>			<b>(13.70)</b>	(13.70)	0.00	0.00	0.00

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<b>Madison-C000003441-ACTIVE</b>							
<b>IN United States</b>							
SAR-0000306992	01-Jan-05	Semiannual Dues	95.25	0.00	0.00	0.00	95.25
MIS-0000167970	27-Oct-06	Subscription Billing	1.00	0.00	0.00	0.00	1.00
MIS-0000174589	09-Apr-07	Subscription Billing	1.00	0.00	0.00	0.00	1.00
MIS-0000175125	18-Apr-07	Subscription Billing	1.00	0.00	0.00	0.00	1.00
AU-119361	10-Oct-07	Underpayment to be adjusted	23.50	0.00	23.50	0.00	0.00
MIS-0000183338	17-Oct-07	Subscription Billing	5.00	0.00	5.00	0.00	0.00
AO-95237	28-Feb-08	Overpayment to be adjusted	(126.77)	(126.77)	0.00	0.00	0.00
<b>Club has credit balance of.....</b>			<b>(0.02)</b>	(126.77)	28.50	0.00	98.25
<b>Martinsville-C000003442-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000187271	13-Feb-08	Subscription Billing	6.00	6.00	0.00	0.00	0.00
SAR-0000639587	22-Feb-08	Semiannual Dues	(29.50)	(29.50)	0.00	0.00	0.00
<b>Club has credit balance of.....</b>			<b>(23.50)</b>	(23.50)	0.00	0.00	0.00

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<b>New Albany-C000003444-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000185064	04-Jan-08	Subscription Billing	4.00	4.00	0.00	0.00	0.00
MIS-0000185861	21-Jan-08	Subscription Billing	4.00	4.00	0.00	0.00	0.00
AU-123758	30-Jan-08	Underpayment to be adjusted	64.99	64.99	0.00	0.00	0.00
SAR-0000637107	08-Feb-08	Semiannual Dues	23.50	23.50	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>96.49</b>	96.49	0.00	0.00	0.00
<b>North Vernon-C000003445-ACTIVE</b>							
<b>IN United States</b>							
SAR-0000604964	01-Jan-08	Semiannual Dues	342.50	342.50	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>342.50</b>	342.50	0.00	0.00	0.00

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<b>Princeton-C000003446-ACTIVE</b>							
<b>IN United States</b>							
OA-212643	03-Dec-07	Payment to be applied	<b>(33.58)</b>	(33.58)	0.00	0.00	0.00
AO-90321	22-Jan-08	Overpayment to be adjusted	<b>(118.00)</b>	(118.00)	0.00	0.00	0.00
SAR-0000634740	23-Jan-08	Semiannual Dues	<b>118.00</b>	118.00	0.00	0.00	0.00
<b>Club has credit balance of.....</b>			<b>(33.58)</b>	(33.58)	0.00	0.00	0.00
<b>Rising Sun-C000003447-ACTIVE</b>							
<b>IN United States</b>							
<b>Club has no balance.....</b>			<b>0.00</b>	0.00	0.00	0.00	0.00
<b>Salem-C000003448-ACTIVE</b>							
<b>IN United States</b>							
OA-214768	14-Feb-08	Payment to be applied	<b>(92.58)</b>	(92.58)	0.00	0.00	0.00
SAR-0000640089	25-Feb-08	Semiannual Dues	<b>59.00</b>	59.00	0.00	0.00	0.00
<b>Club has credit balance of.....</b>			<b>(33.58)</b>	(33.58)	0.00	0.00	0.00

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<b>Seymour-C000003449-ACTIVE</b>							
<b>IN United States</b>							
OA-214769	14-Feb-08	Payment to be applied	(92.49)	(92.49)	0.00	0.00	0.00
SAR-0000639588	22-Feb-08	Semiannual Dues	118.00	118.00	0.00	0.00	0.00
SAR-0000640593	27-Feb-08	Semiannual Dues	(17.50)	(17.50)	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>8.01</b>	8.01	0.00	0.00	0.00
<b>Sullivan-C000003450-ACTIVE</b>							
<b>IN United States</b>							
AU-121555	14-Jan-08	Underpayment to be adjusted	355.00	355.00	0.00	0.00	0.00
SAR-0000634161	16-Jan-08	Semiannual Dues	29.50	29.50	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>384.50</b>	384.50	0.00	0.00	0.00
<b>Terre Haute-C000003451-ACTIVE</b>							
<b>IN United States</b>							
AO-92669	11-Feb-08	Overpayment to be adjusted	(118.00)	(118.00)	0.00	0.00	0.00
SAR-0000640594	27-Feb-08	Semiannual Dues	118.00	118.00	0.00	0.00	0.00
<b>Club has no balance.....</b>			<b>0.00</b>	0.00	0.00	0.00	0.00

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<b>Terre Haute South-C000003452-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000186609	01-Feb-08	Subscription Billing	3.00	3.00	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>3.00</b>	3.00	0.00	0.00	0.00
<b>Vincennes-C000003453-ACTIVE</b>							
<b>IN United States</b>							
MIS-0000186392	30-Jan-08	Subscription Billing	4.00	4.00	0.00	0.00	0.00
<b>Total amount club owes.....</b>			<b>4.00</b>	4.00	0.00	0.00	0.00
<b>Warrick County-C000059604-ACTIVE</b>							
<b>IN United States</b>							
<b>Club has no balance.....</b>			<b>0.00</b>	0.00	0.00	0.00	0.00

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<b>Washington-C000003454-ACTIVE</b>							
<b>IN United States</b>							
SAR-0000604973	01-Jan-08	Semiannual Dues	<b>1,483.42</b>	1,483.42	0.00	0.00	0.00
		<b>Total amount club owes.....</b>	<b>1,483.42</b>	1,483.42	0.00	0.00	0.00
<b>DISTRICT TOTAL</b>			<b>7,294.30</b>	<b>7,150.30</b>	<b>31.50</b>	<b>3.25</b>	<b>109.25</b>

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