

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H01 Alabama									
H0111 Division 11									
H89216	AL	Fayetteville High School		08/30/2019		28.00	-28.00	0.00	0.00
H0111 Division 11 Total:					0	28.00	-28.00	0.00	0.00
H01 Alabama Total:						28.00	-28.00	0.00	0.00
Total for International:				28.00					
Total for Alabama:				-28.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H02 Calif-Nevada-Hawaii									
H0203 Division 3N									
H86693	CA	La Canada High School	A-COVIC	11/07/2019		0.00	-48.00	48.00	0.00
H0203 Division 3N Total:					0	0.00	-48.00	48.00	0.00
H0234 Division 34N									
H91747	CA	Aragon High School		11/04/2019		-7.00	7.00	0.00	0.00
H0234 Division 34N Total:					0	-7.00	7.00	0.00	0.00
H0244 Division 44N									
H88429	CA	Bear River High School		08/30/2019	47	7.00	4.50	0.00	11.50
H91156	CA	Rocklin High School		08/30/2019		-14.00	14.00	0.00	0.00
H0244 Division 44N Total:					47	-7.00	18.50	0.00	11.50
A	Active	Number of Clubs:	1		47	-7.00	18.50	0.00	11.50
H0248 Division 3S									
H88825	CA	Glendale High School		01/13/2020		0.00	0.00	100.00	100.00
H0248 Division 3S Total:					0	0.00	0.00	100.00	100.00
H0252 Division 7S									
H91567	CA	Elk Grove High School		08/30/2019		-28.00	-18.00	0.00	-46.00
H0252 Division 7S Total:					0	-28.00	-18.00	0.00	-46.00
H0268 Division 26S									
H86807	CA	San Ramon Valley High School		02/13/2020		0.00	0.00	23.00	23.00

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H02 Calif-Nevada-Hawaii (Continued)									
H0268 Division 26S Total:					0	0.00	0.00	23.00	23.00
H0277 Division 37N									
H93155	CA	Murrieta Mesa		08/30/2019	32	14.00	9.00	0.00	23.00
H0277 Division 37N Total:					32	14.00	9.00	0.00	23.00
A	Active	Number of Clubs:	1		32	14.00	9.00	0.00	23.00
H0278 Division 37S									
H92660	CA	Del Norte High School		08/30/2019		-207.00	0.00	0.00	-207.00
H85847	CA	Mount Carmel High School		08/30/2019		4.50	-4.50	0.00	0.00
H0278 Division 37S Total:					0	-202.50	-4.50	0.00	-207.00
H0280 Division 38W									
H89138	CA	Sherman E Burroughs High School		08/30/2019		-90.00	90.00	0.00	0.00
H0280 Division 38W Total:					0	-90.00	90.00	0.00	0.00
H0284 Division 42W									
H91731	CA	Pacifica High School		08/30/2019		4.50	-4.50	0.00	0.00
H0284 Division 42W Total:					0	4.50	-4.50	0.00	0.00
H02 Calif-Nevada-Hawaii Total:					79	-316.00	49.50	171.00	-95.50
A	Active	Number of Clubs:	2		79	-316.00	97.50	123.00	-95.50

Date: 2/25/2021
Time: 12:10:55PM
Currency: USD
Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
Districts From H01 to H99
Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
		Total for International:		-316.00					
		Total for Calif-Nevada-Hawaii:		49.50					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H03 Capital									
H0310 Division 17									
H94247	VA	Eastside High School		08/30/2019		5.50	-5.50	0.00	0.00
H91658	VA	Grundy High School		08/30/2019		14.00	-14.00	0.00	0.00
H0310 Division 17 Total:					0	19.50	-19.50	0.00	0.00
H0320 Division 14A									
H89938	VA	Stonebridge High School		08/30/2019		-4.50	4.50	0.00	0.00
H0320 Division 14A Total:					0	-4.50	4.50	0.00	0.00
H0322 Division 10									
H93429	VA	Prince George High School		08/30/2019		-8.00	8.00	0.00	0.00
H0322 Division 10 Total:					0	-8.00	8.00	0.00	0.00
H0334 Division 3B									
H88056	MD	Paint Branch High School		08/30/2019		14.00	-14.00	0.00	0.00
H0334 Division 3B Total:					0	14.00	-14.00	0.00	0.00
H03 Capital Total:						21.00	-21.00	0.00	0.00
Total for International:						21.00			
Total for Capital:						-21.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H05 Florida									
H0511 Division 9									
H80385	FL	South Lake High School		08/30/2019		6.00	-6.00	0.00	0.00
H0511 Division 9 Total:					0	6.00	-6.00	0.00	0.00
H0519 Division 14 B									
H87638	FL	Tampa Catholic High School		08/30/2019		13.00	-13.00	0.00	0.00
H0519 Division 14 B Total:					0	13.00	-13.00	0.00	0.00
H0525 Division 18									
H80036	FL	Sarasota High School		08/30/2019		7.00	-7.00	0.00	0.00
H0525 Division 18 Total:					0	7.00	-7.00	0.00	0.00
H0531 Division 22									
H89072	FL	Lely High School		08/30/2019	51	7.00	6.00	0.00	13.00
H0531 Division 22 Total:					51	7.00	6.00	0.00	13.00
A	Active	Number of Clubs:	1		51	7.00	6.00	0.00	13.00
H0535 Division 24 B									
H91671	FL	Miramar High School		08/30/2019		347.00	-347.00	0.00	0.00
H0535 Division 24 B Total:					0	347.00	-347.00	0.00	0.00
H05 Florida Total:					51	380.00	-367.00	0.00	13.00
A	Active	Number of Clubs:	1		51	380.00	-367.00		13.00

Date: 2/25/2021
Time: 12:10:55PM
Currency: USD
Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
Districts From H01 to H99
Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
		Total for International:		380.00					
		Total for Florida:		-367.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H06 Georgia									
H94084	GA	Etowah High School		08/30/2019		-7.00	7.00	0.00	0.00
H06 Georgia Total:						-7.00	7.00	0.00	0.00
Total for International:						-7.00			
Total for Georgia:						7.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H07 Illinois-Eastern Iowa									
H92599	IL	Blue Ridge High School		08/30/2019		25.00	-25.00	0.00	0.00
H89419	IL	Rochelle Township High School		08/30/2019		-12.00	0.00	0.00	-12.00
H07 Illinois-Eastern Iowa Total:						13.00	-25.00	0.00	-12.00
Total for International:						13.00			
Total for Illinois-Eastern Iowa:						-25.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H08 Indiana									
H0802 Explorer									
H88664	IN	Elkhart Central High School	A-COVIC	08/30/2019		-35.00	35.00	0.00	0.00
H0802 Explorer Total:					0	-35.00	35.00	0.00	0.00
H0825 Hoosier									
H89359	IN	Edgewood High School		08/30/2019		-42.00	42.00	0.00	0.00
H0825 Hoosier Total:					0	-42.00	42.00	0.00	0.00
H08 Indiana Total:						-77.00	77.00	0.00	0.00
Total for International:						-77.00			
Total for Indiana:						77.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H11 Louisiana-Mississippi-W Tennessee									
H1122 Division 14A									
H90545	MS	George County High School		08/30/2019		-7.00	7.00	0.00	0.00
H1122 Division 14A Total:					0	-7.00	7.00	0.00	0.00
H11 Louisiana-Mississippi-W Tennessee Total:						-7.00	7.00	0.00	0.00
Total for International:						-7.00			
Total for Louisiana-Mississippi-W Tennessee:						7.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H13 Minnesota-Dakotas									
H1302 Division 2									
H87561	MN	Lincoln Senior High School		08/30/2019		-7.00	7.00	0.00	0.00
H1302 Division 2 Total:					0	-7.00	7.00	0.00	0.00
H13 Minnesota-Dakotas Total:						-7.00	7.00	0.00	0.00
Total for International:					-7.00				
Total for Minnesota-Dakotas:					7.00				

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H17 New England									
H1705 Division 5									
H88002	VT	Rutland High School		08/30/2019		17.50	-17.50	0.00	0.00
H1705 Division 5 Total:					0	17.50	-17.50	0.00	0.00
H1706 Division 6									
H89096	NH	Colebrook Academy		08/30/2019		10.50	-10.50	0.00	0.00
H1706 Division 6 Total:					0	10.50	-10.50	0.00	0.00
H17 New England Total:						28.00	-28.00	0.00	0.00
Total for International:						28.00			
Total for New England:						-28.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H18 New Jersey									
H94589	NJ	Ranney School		09/17/2020		300.00	100.00	0.00	400.00
H1802 Division 2									
H87019	NJ	Egg Harbor Township High School		08/30/2019		-42.00	42.00	0.00	0.00
H1802 Division 2 Total:					0	-42.00	42.00	0.00	0.00
<hr/>									
H18 New Jersey Total:						258.00	142.00	0.00	400.00
<hr/>									
Total for International:				258.00					
Total for New Jersey:				142.00					
<hr/>									

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H19 New York									
H92016	NY	Brighton High School		08/30/2019		182.00	-182.00	0.00	0.00
H85739	NY	Springville Griffith Institute High School		08/30/2019		-7.00	7.00	0.00	0.00
H19 New York Total:						175.00	-175.00	0.00	0.00
Total for International:						175.00			
Total for New York:						-175.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H22 Pacific Northwest									
H2205 Division 20m									
H84093	WA	Mount Vernon High School		08/30/2019		-126.50	126.50	0.00	0.00
H2205 Division 20m Total:					0	-126.50	126.50	0.00	0.00
H2223 Division 48									
H94464	ID	Coeur D'Alene Charter Academy	A-COVIC	12/06/2019	20	500.00	100.00	0.00	600.00
H2223 Division 48 Total:					20	500.00	100.00	0.00	600.00
H2231 Division 65									
H89908	OR	Century High School		08/30/2019		-7.00	7.00	0.00	0.00
H89245	OR	Westview High School		08/30/2019		5.50	-5.50	0.00	0.00
H2231 Division 65 Total:					0	-1.50	1.50	0.00	0.00
H22 Pacific Northwest Total:					20	372.00	228.00	0.00	600.00
Total for International:				372.00					
Total for Pacific Northwest:				228.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H23 Pennsylvania									
H2313 Division 13									
H80299	PA	Reading Senior High School		08/30/2019	263	0.00	989.83	0.00	989.83
H2313 Division 13 Total:					263	0.00	989.83	0.00	989.83
A	Active	Number of Clubs:	1		263	0.00	989.83	0.00	989.83
H23 Pennsylvania Total:					263	0.00	989.83	0.00	989.83
A	Active	Number of Clubs:	1		263		989.83		989.83
Total for International:									
Total for Pennsylvania:					989.83				

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H30 Wisconsin-Upper Michigan									
H86168	WI	Mary D. Bradford High School		08/30/2019		-5.50	5.50	0.00	0.00
H85514	WI	Waukesha North High School		08/30/2019		16.50	-16.50	0.00	0.00
H30 Wisconsin-Upper Michigan Total:						11.00	-11.00	0.00	0.00
Total for International:						11.00			
Total for Wisconsin-Upper Michigan:						-11.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H32 Non-Districted Europe									
H94199	ROM	Corabia		11/26/2019		50.00	0.00	0.00	50.00
H94198	ROM	Galati		11/26/2019		50.00	0.00	0.00	50.00
H94286	ESP	Montes Obarenes	CR	11/26/2019		50.00	0.00	0.00	50.00
H94197	ROM	Sic Sfântu Gheorghe		11/27/2019		50.00	0.00	0.00	50.00
H94119	ROM	Turnu Magurele		11/12/2019	1	50.00	0.00	0.00	50.00
H32 Non-Districted Europe Total:					1	250.00	0.00	0.00	250.00
A	Active	Number of Clubs:		1		1	200.00		200.00
Total for International:						250.00			
Total for Non-Districted Europe:						0.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H33 Andean									
H94256	COL	Colegio Karl C. Parrish		11/26/2019		25.00	0.00	0.00	25.00
H33 Andean Total:						25.00	0.00	0.00	25.00
Total for International:						25.00			
Total for Andean:						0.00			

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H34 Australia									
H93543	SA	Roma Mitchell Secondary College		11/12/2019	5	50.00	0.00	0.00	50.00
H34 Australia Total:					5	50.00	0.00	0.00	50.00
A	Active	Number of Clubs:	1		5	50.00			50.00
		Total for International:		50.00					
		Total for Australia:		0.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H35 New Zealand-South Pacific									
H92417	NCL	Club Key Coeur Blaise		11/12/2019	24	50.00	0.00	0.00	50.00
H94021	NCL	Les Iris-Dumbea-Grand Noumea		11/12/2019	1	50.00	0.00	0.00	50.00
H94037	PYF	LPJO		11/12/2019	1	50.00	0.00	0.00	50.00
H92143	NZL	Napier Girls High School		11/12/2019	1	50.00	0.00	0.00	50.00
H35 New Zealand-South Pacific Total:					27	200.00	0.00	0.00	200.00
A	Active	Number of Clubs:	4		27	200.00			200.00
		Total for International:		200.00					
		Total for New Zealand-South Pacific:		0.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H36 Philippine Luzon									
H93166	PHL	Angono National High School		11/13/2019	34	25.00	0.00	0.00	25.00
H93883	PHL	Basud National High School		11/13/2019	1	25.00	0.00	0.00	25.00
H94042	PHL	Brentwood Academy Dasmariñas		11/13/2019	35	25.00	0.00	0.00	25.00
H94102	PHL	Concepcion Technical Vocational Annex		11/13/2019	1	25.00	0.00	0.00	25.00
H93730	PHL	Cuyab Integrated National High School		11/13/2019	1	25.00	0.00	0.00	25.00
H94096	PHL	Don Honorio Ventura Techological State University		11/13/2019	1	25.00	0.00	0.00	25.00
H93170	PHL	Gulang-Gulang National High School		11/13/2019	1	25.00	0.00	0.00	25.00
H94282	PHL	JP Gen X, Calamba City		11/26/2019		25.00	0.00	0.00	25.00
H94094	PHL	Panghulo National High School		11/13/2019	1	25.00	0.00	0.00	25.00
H94039	PHL	Perpetual Cavite Institute		11/13/2019	1	25.00	0.00	0.00	25.00
H94095	PHL	Potrero National High School		11/13/2019	1	25.00	0.00	0.00	25.00
H94029	PHL	Tinajeros National High School		11/13/2019	47	25.00	0.00	0.00	25.00
H93348	PHL	Tugatog National High School		11/13/2019	1	25.00	0.00	0.00	25.00
H36 Philippine Luzon Total:					125	325.00	0.00	0.00	325.00
A	Active	Number of Clubs:	12		125	325.00			325.00
		Total for International:		325.00					
		Total for Philippine Luzon:		0.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H42 Philippine South									
H93728	PHL	Francisco Bangoy Alternative Learning System		11/13/2019	1	25.00	0.00	0.00	25.00
H42 Philippine South Total:					1	25.00	0.00	0.00	25.00
A	Active	Number of Clubs:	1		1	25.00			25.00
		Total for International:		25.00					
		Total for Philippine South:		0.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H44 Taiwan									
H92777	TWN	Asia Hospitality Vocational High School		11/12/2019		50.00	0.00	0.00	50.00
H93345	TWN	Changhua Senior High School of Commerce		11/12/2019	1	50.00	0.00	0.00	50.00
H92969	TWN	Chih Ping Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92755	TWN	Don-Wu Vocational School		11/12/2019	1	50.00	0.00	0.00	50.00
H92752	TWN	Hai-Shan High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92786	TWN	Jing-Ho Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92793	TWN	Keelung Municipal Nuannuan Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H93558	TWN	Li-Chih Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92772	TWN	Nan Ying Vocational School		11/12/2019	1	50.00	0.00	0.00	50.00
H93346	TWN	Nankan Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92787	TWN	Nanshan High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92750	TWN	National Changhua Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92770	TWN	National Chia-Yi Senior Commercial Vocational Sch		11/12/2019	1	50.00	0.00	0.00	50.00
H92784	TWN	National Cingshuei Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92602	TWN	National Experimental High School at Hsinchu Scier		11/12/2019	71	50.00	0.00	0.00	50.00
H92740	TWN	National Guan Shan Vocational High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92771	TWN	National Hai-San Industrial Vocational High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92792	TWN	National Lo-Tung Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92754	TWN	National Lu-Kang Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92756	TWN	National Panchiao Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92775	TWN	National Puli Industrial Vocational Senior High Scho		11/12/2019	1	50.00	0.00	0.00	50.00
H92791	TWN	National San-Chung Commercial and Industrial Voc		11/12/2019	1	50.00	0.00	0.00	50.00
H92778	TWN	National Shalu Industrial Vocational Senior High Scl		11/12/2019	1	50.00	0.00	0.00	50.00
H92773	TWN	National Tainan Commercial Vocational Senior High		11/12/2019	1	50.00	0.00	0.00	50.00
H92735	TWN	National Tainan School For the Hearing Impaired		11/12/2019	1	50.00	0.00	0.00	50.00
H93536	TWN	New Taipei Special School		11/12/2019	1	50.00	0.00	0.00	50.00
H92612	TWN	Ping-Jen High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92776	TWN	Private Chih-Kwang Senior Vocational Business & T		11/12/2019	1	50.00	0.00	0.00	50.00
H92680	TWN	Private Tien-Jen Vocational High School of Industry		11/12/2019	1	50.00	0.00	0.00	50.00
H93556	TWN	Song-Shan Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H93897	TWN	Taipai Municipal Jianguo High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92779	TWN	Taipei County Ming-Der High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92753	TWN	Taipei County Yung Ping Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92985	TWN	Taipei Municipal Ming Lun High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92794	TWN	Tam-Kang Senior High School		11/12/2019	1	50.00	0.00	0.00	50.00
H92751	TWN	Yu Chang Technical & Commercial Vocational Seni		11/12/2019	1	50.00	0.00	0.00	50.00

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H44 Taiwan (Continued)									
H4401 Division 1									
H94170	TWN	Fuhsing Private School		11/12/2019	25	50.00	0.00	0.00	50.00
H4401 Division 1 Total:					25	50.00	0.00	0.00	50.00
A	Active	Number of Clubs:	1		25	50.00	0.00	0.00	50.00
H44 Taiwan Total:					130	1,850.00	0.00	0.00	1,850.00
A	Active	Number of Clubs:	36		130	1,850.00			1,850.00
		Total for International:		1,850.00					
		Total for Taiwan:		0.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H45 Italy-San Marino									
H94179	ITA	Liceo Scientifico Leonardo Da Vinci - Pescara	A-COVIE	11/26/2019		50.00	0.00	0.00	50.00
H45 Italy-San Marino Total:						50.00	0.00	0.00	50.00
Total for International:				50.00					
Total for Italy-San Marino:				0.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H57 Caribbean-Atlantic									
H93150	CUW	Frater Aurelio		08/30/2019	25	175.00	0.00	0.00	175.00
H57 Caribbean-Atlantic Total:					25	175.00	0.00	0.00	175.00
A	Active	Number of Clubs:	1		25	175.00			175.00
		Total for International:		175.00					
		Total for Caribbean-Atlantic:		0.00					

Date: 2/25/2021
 Time: 12:10:55PM
 Currency: USD
 Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
 Districts From H01 to H99
 Order Date Between 10/1/2019 and 09/30/2020

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H63 Non Districted Latin America									
H93844	RJ	Escola Americana Do Rio De Janeiro		11/12/2019	13	50.00	0.00	0.00	50.00
H94270	SLV	Escuela Americana		11/26/2019		25.00	0.00	0.00	25.00
H63 Non Districted Latin America Total:					13	75.00	0.00	0.00	75.00
A	Active	Number of Clubs:	1		13	75.00			75.00
		Total for International:		75.00					
		Total for Non Districted Latin America:		0.00					

Date: 2/25/2021
Time: 12:10:55PM
Currency: USD
Customer Class: KCCLUB

Key Club International
Unpaid Clubs Report
Districts From H01 to H99
Order Date Between 10/1/2019 and 09/30/2020

	District Name	# Clubs	Billed Members	Intl Dues	Dist Dues	Credit	Total
H02	Calif-Nevada-Hawaii	2	79	-214.00	-52.50	171.00	-95.50
H05	Florida	1	51	7.00	6.00	0.00	13.00
H07	Illinois-Eastern Iowa		0	-12.00	0.00	0.00	-12.00
H18	New Jersey		0	300.00	100.00	0.00	400.00
H22	Pacific Northwest	1	20	500.00	100.00	0.00	600.00
H23	Pennsylvania	1	263	0.00	989.83	0.00	989.83
H32	Non-Districted Europe	1	1	250.00	0.00	0.00	250.00
H33	Andean		0	25.00	0.00	0.00	25.00
H34	Australia	1	5	50.00	0.00	0.00	50.00
H35	New Zealand-South Pacific	4	27	200.00	0.00	0.00	200.00
H36	Philippine Luzon	12	125	325.00	0.00	0.00	325.00
H42	Philippine South	1	1	25.00	0.00	0.00	25.00
H44	Taiwan	36	130	1,850.00	0.00	0.00	1,850.00
H45	Italy-San Marino		0	50.00	0.00	0.00	50.00
H57	Caribbean-Atlantic	1	25	175.00	0.00	0.00	175.00
H63	Non Districted Latin America	1	13	75.00	0.00	0.00	75.00
Final Total		62	740	3,606.00	1,143.33	171.00	4,920.33