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Customer Class: **KCCLUB**

Key Club International Unpaid Clubs Report

Districts From H01 to H99

Order Date Between 10/1/2023 and 09/30/2024

Club	St Id Cntry Club I	Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H02	Calif-Nevada-Ha	waii							
H961	97 CA Wheat	tland Union High School		09/10/2024		400.00	0.00	0.00	400.00
H0249	Division 4N								
H861	89 CA La Qui	inta High School		09/04/2023	251	21.00	16.50	0.00	37.50
H024	9 Division 4N Tota	al:			251	21.00	16.50	0.00	37.50
Α	Active	Number of Clubs:	1		251	21.00	16.50	0.00	37.50
H0254 H888	Division 12S 18 CA Andre	w P Hill High School		09/04/2023	46	210.00	165.00	0.00	375.00
	4 Division 12S Tot				46	210.00	165.00	0.00	375.00
Α	Active	Number of Clubs:	1		46	210.00	165.00	0.00	375.00
H0285	Division 44S								
H882	98 CA Folsor	n High School		09/04/2023	57	7.00	5.50	0.00	12.50
H028	5 Division 44S Tot	tal:			57	7.00	5.50	0.00	12.50
Α	Active	Number of Clubs:	1		57	7.00	5.50	0.00	12.50
H02	Calif-Nevada-Hawa	aii Total:			354	638.00	187.00	0.00	825.00
A	Active	Number of Clubs:	3		354	638.00	187.00		825.00
		Total for International:		638.00					
		Total for Calif-Nevada-Hawaii:		187.00					

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Districts From H01 to H99

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St Club ld Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H03 Capital H96237 MD	Reservoir High School		09/10/2024		400.00	0.00	0.00	400.00
H03 Capital Tota	al:				400.00	0.00	0.00	400.00
	Total for International:		400.00					
	Total for Capital:		0.00					

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St Club ld Cntry (Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H04 Carolinas H94317 NC	Durham School Of The Arts		09/04/2023		1.00	-1.00	0.00	0.00
H04 Carolinas To	tal:				1.00	-1.00	0.00	0.00
	Total for International:		1.00					
	Total for Carolinas:		-1.00					

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Key Club International Unpaid Clubs Report

Districts From H01 to H99

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St Club Id Cntry Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
05 Florida							
0534 Division 24 A							
H91393 FL Hallandale High School		09/04/2023		0.00	0.00	-24.00	-24.00
H0534 Division 24 A Total:			0	0.00	0.00	-24.00	-24.00
H05 Florida Total:				0.00	0.00	-24.00	-24.00
Total for International:							
Total for Florida:		0.00					

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Key Club International Unpaid Clubs Report

Districts From H01 to H99

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Club	St Id Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H06	Georgia								_
H851 H932 H914	.96 GA	Dunwoody High School Lovejoy High School Peachtree Ridge High School		01/01/1900 09/04/2023 09/04/2023	47	0.00 -154.00 7.00	0.00 -154.00 7.00	-24.00 0.00 0.00	-24.00 -308.00 14.00
H06	Georgia To	tal:			47	-147.00	-147.00	-24.00	-318.00
A	Active	Number of Clubs:	1		47	-147.00	-147.00	-24.00	-318.00
		Total for International:		-147.00					
		Total for Georgia:		-147.00					

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Districts From H01 to H99

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Club	St old Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H07	Illinois-Ea	stern Iowa							_
H877	776 IL	Chatham-Glenwood High School		09/04/2023	195	7.00	6.00	0.00	13.00
H07	Illinois-Eas	tern Iowa Total:			195	7.00	6.00	0.00	13.00
Α	Active	Number of Clubs:	1		195	7.00	6.00		13.00
		Total for International:		7.00					
		Total for Illinois-Eastern Iowa:		6.00					

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Key Club International Unpaid Clubs Report

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Club	St Id Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total		
H19	H19 New York										
H951	03 NY	Valley Stream North High School		09/04/2023	30	49.00	42.00	0.00	91.00		
H19	New York T	otal:			30	49.00	42.00	0.00	91.00		
A	Active	Number of Clubs:	1		30	49.00	42.00		91.00		
		Total for International:		49.00							
		Total for New York:		42.00							

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Club	St old Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H22	Pacific No	orthwest							
H2240	Division 8	32							
H87	533 OR	Ashland High School		09/04/2023	82	70.00	55.00	0.00	125.00
H224	40 Division	82 Total:			82	70.00	55.00	0.00	125.00
Α	Active	Number of Club	s: 1		82	70.00	55.00	0.00	125.00
H22	Pacific No	thwest Total:			82	70.00	55.00	0.00	125.00
A	Active	Number of Club	os: 1		82	70.00	55.00		125.00
		Total for International:		70.00					
		Total for Pacific Northwest:		55.00					

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Club	St o ld Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H25	Southwes	t							_
H817	737 AZ	Tempe Union High School		09/04/2023	71	7.00	5.00	0.00	12.00
H25	Southwest	Total:			71	7.00	5.00	0.00	12.00
Α	Active	Number of Clubs:	1		71	7.00	5.00		12.00
		Total for International:		7.00					
		Total for Southwest:		5.00					

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Key Club International Unpaid Clubs Report

Districts From H01 to H99

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St Club Id Cntry Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H26 Texas-Oklahoma		04/04/4000		0.00	0.00	24.00	24.00
H88255 OK Choctaw High School		01/01/1900		0.00	0.00	-24.00	-24.00
H26 Texas-Oklahoma Total:				0.00	0.00	-24.00	-24.00
Total for International:							
Total for Texas-Oklahoma:		0.00					

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Districts From H01 to H99

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St Club ld Cntry Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
H45 Italy-San Marino							
H94792 ITA Liceo Classico La Farina		09/13/2023		-1.12	0.00	0.00	-1.12
H45 Italy-San Marino Total:				-1.12	0.00	0.00	-1.12
Total for International:		-1.12					
Total for Italy-San Marino:		0.00					

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Districts From H01 to H99

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H58 California-Nevada-Hawaii KIWIN'S

USD

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Total for California-Nevada-Hawaii KIWIN'S:

H92249 CA Segerstrom High School KIWIN'S 09/04/2023 24 7.00 7.00 0.00 14.00 H58 California-Nevada-Hawaii KIWIN'S Total: 24 7.00 7.00 0.00 14.00 24 Active Number of Clubs: 7.00 7.00 14.00 Α 1 Total for International: 7.00

7.00

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Districts From H01 to H99

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			Billed	Intl	Dist		
-	District Name	# Clubs	Members	Dues	Dues	Credit	Total
H02	Calif-Nevada-Hawaii	3	354	638.00	187.00	0.00	825.00
H03	Capital		0	400.00	0.00	0.00	400.00
H05	Florida		0	0.00	0.00	-24.00	-24.00
H06	Georgia	1	47	-147.00	-147.00	-24.00	-318.00
H07	Illinois-Eastern Iowa	1	195	7.00	6.00	0.00	13.00
H19	New York	1	30	49.00	42.00	0.00	91.00
H22	Pacific Northwest	1	82	70.00	55.00	0.00	125.00
H25	Southwest	1	71	7.00	5.00	0.00	12.00
H26	Texas-Oklahoma		0	0.00	0.00	-24.00	-24.00
H45	Italy-San Marino		0	-1.12	0.00	0.00	-1.12
H58	California-Nevada-Hawaii KIW	1	24	7.00	7.00	0.00	14.00
Final Tot	al	9	803	1,029.88	155.00	-72.00	1,112.88