

Atlantic Central District  
October 2011 Aging

ZoneNbr	ClubName	Club Number	Total Members	College Members	FOO'S	Member Dues	College Dues	October Total	Prior Balance	Total Due	Date Paid	Check Number	Amount Paid	Balance Due
1	FREEHOLD-SUNRISE, NJ	27-030	72	1	0	\$ 426.00	\$ 3.00	\$ 429.00		\$ 429.00				\$ 429.00
1	FREEHOLD-NOON, NJ	27-033	42	0	0	\$ 252.00	\$ -	\$ 252.00		\$ 252.00	12/2/2011	2941	\$ 252.00	\$ -
1	FREEHOLD, NJ	27-035	13	0	0	\$ 78.00	\$ -	\$ 78.00		\$ 78.00	1/3/2012	349	\$ 78.00	\$ -
1	HOWELL, NJ	27-051	34	0	0	\$ 204.00	\$ -	\$ 204.00		\$ 204.00	12/2/2011	228	\$ 204.00	\$ -
1	BRICK, NJ	27-205	9	0	0	\$ 54.00	\$ -	\$ 54.00		\$ 54.00	12/16/2011	136	\$ 54.00	\$ -
<b>1 Total</b>			<b>170</b>	<b>1</b>	<b>0</b>	<b>\$ 1,014.00</b>	<b>\$ 3.00</b>	<b>\$ 1,017.00</b>	<b>\$ -</b>	<b>\$ 1,017.00</b>			<b>\$ 588.00</b>	<b>\$ 429.00</b>
2	HILLSBOROUGH, NJ	02-004	2	1	0	\$ 6.00	\$ 3.00	\$ 9.00		\$ 9.00				\$ 9.00
2	TOWNSHIP-OF LOWER, NJ	27-139	32	0	0	\$ 192.00	\$ -	\$ 192.00		\$ 192.00	1/3/2012	1838	\$ 192.00	\$ -
2	WILDWOOD-WILDWOODS, NJ	27-160	22	0	0	\$ 132.00	\$ -	\$ 132.00	\$ (30.00)	\$ 102.00	12/17/2011	2248493259	\$ 102.00	\$ -
2	SOUTH TOMS RIVER, NJ	27-207	26	0	0	\$ 156.00	\$ -	\$ 156.00	\$ 786.00	\$ 942.00				\$ 942.00
2	BARNEGAT, NJ	27-208	23	0	0	\$ 138.00	\$ -	\$ 138.00		\$ 138.00	11/30/2011	1185	\$ 138.00	\$ -
<b>2 Total</b>			<b>105</b>	<b>1</b>	<b>0</b>	<b>\$ 624.00</b>	<b>\$ 3.00</b>	<b>\$ 627.00</b>	<b>\$ 756.00</b>	<b>\$ 1,383.00</b>			<b>\$ 432.00</b>	<b>\$ 951.00</b>
3	MONROE & SOUTH BRUNSWICK TWP, NJ	02-371	14	0	0	\$ 84.00	\$ -	\$ 84.00		\$ 84.00				\$ 84.00
3	BELLEVILLE, NJ	27-006	15	0	0	\$ 90.00	\$ -	\$ 90.00		\$ 90.00				\$ 90.00
3	BERGENFIELD, NJ	27-008	21	0	0	\$ 126.00	\$ -	\$ 126.00		\$ 126.00	12/5/2011	1185	\$ 126.00	\$ -
3	CLIFTON, NJ	27-020	16	0	0	\$ 96.00	\$ -	\$ 96.00		\$ 96.00	12/12/2011	4259	\$ 96.00	\$ -
3	KEARNY, NJ	27-065	46	0	0	\$ 276.00	\$ -	\$ 276.00		\$ 276.00	12/10/2011	1174	\$ 276.00	\$ -
3	KINNELON-BUTLER, NJ	27-066	21	0	0	\$ 126.00	\$ -	\$ 126.00		\$ 126.00	12/10/2011	2227	\$ 126.00	\$ -
3	NORTH PLAINFIELD, NJ	27-089	20	0	0	\$ 120.00	\$ -	\$ 120.00		\$ 120.00	11/28/2011	470	\$ 120.00	\$ -
3	PASSAIC, NJ	27-105	56	0	0	\$ 336.00	\$ -	\$ 336.00	\$ 330.00	\$ 666.00	12/7/2011	2390	\$ 666.00	\$ -
3	WATCHUNG, NJ	27-150	20	0	0	\$ 120.00	\$ -	\$ 120.00		\$ 120.00				\$ 120.00
3	WESTFIELD, NJ	27-153	49	0	0	\$ 294.00	\$ -	\$ 294.00	\$ 294.00	\$ 588.00				\$ 588.00
3	WEST HUDSON-SOUTH BERGEN, NJ	27-155	14	0	0	\$ 84.00	\$ -	\$ 84.00		\$ 84.00	1/3/2012	417	\$ 84.00	\$ -
<b>3 Total</b>			<b>292</b>	<b>0</b>	<b>0</b>	<b>\$ 1,752.00</b>	<b>\$ -</b>	<b>\$ 1,752.00</b>	<b>\$ 624.00</b>	<b>\$ 2,376.00</b>			<b>\$ 1,494.00</b>	<b>\$ 882.00</b>
4	HAVERTOWN, PA	02-140	38	0	0	\$ 228.00	\$ -	\$ 228.00		\$ 228.00	12/1/2011	3348	\$ 228.00	\$ -
4	MARPLE-NEWTOWN, PA	02-190	13	0	0	\$ 78.00	\$ -	\$ 78.00		\$ 78.00				\$ 78.00
4	ROSEMONT, PA	02-261	22	0	0	\$ 132.00	\$ -	\$ 132.00		\$ 132.00	12/15/2011	2039	\$ 132.00	\$ -
4	MEDIA-ROSE TREE, PA	02-263	67	0	0	\$ 402.00	\$ -	\$ 402.00		\$ 402.00	12/2/2011	2073	\$ 402.00	\$ -
4	SOUTH CHESTER, PA	02-271	18	0	0	\$ 108.00	\$ -	\$ 108.00		\$ 108.00				\$ 108.00
4	LOWER DELCO, PA	02-300	7	0	0	\$ 42.00	\$ -	\$ 42.00		\$ 42.00				\$ 42.00
4	WEST CHESTER-GOSHEN, PA	02-316	14	0	0	\$ 84.00	\$ -	\$ 84.00		\$ 84.00	12/6/2011	1342	\$ 84.00	\$ -

Atlantic Central District  
October 2011 Aging

ZoneNbr	ClubName	Club Number	Total Members	College Members	FOO'S	Member Dues	College Dues	October Total	Prior Balance	Total Due	Date Paid	Check Number	Amount Paid	Balance Due
4	WILMINGTON, DE	02-335	8	0	0	\$ 48.00	\$ -	\$ 48.00	\$ 144.00	\$ 192.00				\$ 192.00
4	RIDLEY-INTERBORO, PA	02-363	11	0	0	\$ 66.00	\$ -	\$ 66.00		\$ 66.00	12/5/2011	152	\$ 66.00	\$ -
<b>4 Total</b>			<b>198</b>	<b>0</b>	<b>0</b>	<b>\$ 1,188.00</b>	<b>\$ -</b>	<b>\$ 1,188.00</b>	<b>\$ 144.00</b>	<b>\$ 1,332.00</b>			<b>\$ 912.00</b>	<b>\$ 420.00</b>
5	EAST MONTCO, PA	02-125	18	1	0	\$ 102.00	\$ 3.00	\$ 105.00		\$ 105.00				\$ 105.00
5	LOWER PROVIDENCE, PA	02-144	22	0	0	\$ 132.00	\$ -	\$ 132.00		\$ 132.00	12/10/2011	410	\$ 132.00	\$ -
5	LOWER MONTCO	02-184	51	1	6	\$ 264.00	\$ 3.00	\$ 267.00		\$ 267.00	12/7/2011	2045	\$ 267.00	\$ -
5	PHILADELPHIA, PA	02-195	28	0	0	\$ 168.00	\$ -	\$ 168.00		\$ 168.00	11/29/2011	2074	\$ 168.00	\$ -
5	VALLEY FORGE-KING PRUSSIA, PA	02-310	43	0	0	\$ 258.00	\$ -	\$ 258.00		\$ 258.00	12/10/2011	1232	\$ 258.00	\$ -
5	WORLD PEACE PLUS OPTIMIST, PA	02-355	2	0	0	\$ 12.00	\$ -	\$ 12.00		\$ 12.00				\$ 12.00
5	KINSHIP CARE & SENIORS SUPPORT, PA	02-362	1	0	0	\$ 6.00	\$ -	\$ 6.00		\$ 6.00				\$ 6.00
5	CHEYNEY UNIVERSITY, PA	02-366	1	1	0	\$ -	\$ 3.00	\$ 3.00		\$ 3.00				\$ 3.00
<b>5 Total</b>			<b>166</b>	<b>3</b>	<b>6</b>	<b>\$ 942.00</b>	<b>\$ 9.00</b>	<b>\$ 951.00</b>	<b>\$ -</b>	<b>\$ 951.00</b>			<b>\$ 825.00</b>	<b>\$ 126.00</b>
6	ALLENTOWN, PA	02-000	8	0	0	\$ 48.00	\$ -	\$ 48.00		\$ 48.00				\$ 48.00
6	FLEETWOOD, PA	02-003	16	4	0	\$ 72.00	\$ 12.00	\$ 84.00	\$ 204.00	\$ 288.00				\$ 288.00
6	BERKS LEHIGH BICYCLING, PA	02-005	26	4	0	\$ 132.00	\$ 12.00	\$ 144.00	\$ 144.00	\$ 288.00				\$ 288.00
6	BOYERTOWN, PA	02-030	166	0	0	\$ 996.00	\$ -	\$ 996.00		\$ 996.00	12/14/2011	7780	\$ 996.00	\$ -
6	DANIEL BOONE, PA	02-068	42	0	2	\$ 240.00	\$ -	\$ 240.00		\$ 240.00	12/6/2011	1570	\$ 240.00	\$ -
6	EMMAUS, PA	02-105	15	0	0	\$ 90.00	\$ -	\$ 90.00		\$ 90.00	12/3/2011	1406	\$ 90.00	\$ -
6	SPRINGLAWN, PA	02-155	13	0	0	\$ 78.00	\$ -	\$ 78.00		\$ 78.00				\$ 78.00
6	KUTZTOWN, PA	02-168	97	0	0	\$ 582.00	\$ -	\$ 582.00		\$ 582.00	12/10/2011	4793	\$ 582.00	\$ -
6	STROUDSBURGS, PA	02-295	14	0	0	\$ 84.00	\$ -	\$ 84.00		\$ 84.00	12/10/2011	3111	\$ 84.00	\$ -
6	BERKSHIRE OPTIMIST BASEBALL CLUB, PA	02-356	16	0	0	\$ 96.00	\$ -	\$ 96.00		\$ 96.00	11/29/2011	1091	\$ 96.00	\$ -
6	OLEY VALLEY, PA	02-372	9	0	0	\$ 54.00	\$ -	\$ 54.00		\$ 54.00				\$ 54.00
<b>6 Total</b>			<b>422</b>	<b>8</b>	<b>2</b>	<b>\$ 2,472.00</b>	<b>\$ 24.00</b>	<b>\$ 2,496.00</b>	<b>\$ 348.00</b>	<b>\$ 2,844.00</b>			<b>\$ 2,088.00</b>	<b>\$ 756.00</b>
7	EAST YORK, PA	02-100	45	0	0	\$ 270.00	\$ -	\$ 270.00		\$ 270.00	11/28/2011	2744	\$ 270.00	\$ -
7	ELIZABETHTOWN, PA	02-107	31	0	0	\$ 186.00	\$ -	\$ 186.00		\$ 186.00	12/6/2011	2688	\$ 186.00	\$ -
7	GETTYSBURG, PA	02-130	39	0	0	\$ 234.00	\$ -	\$ 234.00		\$ 234.00	12/10/2011	1020	\$ 234.00	\$ -
7	HUMMELSTOWN, PA	02-147	29	0	0	\$ 174.00	\$ -	\$ 174.00		\$ 174.00	12/3/2011	477	\$ 174.00	\$ -
7	LANCASTER, PA	02-170	36	0	0	\$ 216.00	\$ -	\$ 216.00		\$ 216.00	11/30/2011	1586	\$ 216.00	\$ -
7	FIRST CAPITAL, PA	02-342	16	0	0	\$ 96.00	\$ -	\$ 96.00		\$ 96.00	11/28/2011	1131	\$ 96.00	\$ -
<b>7 Total</b>			<b>196</b>	<b>0</b>	<b>0</b>	<b>\$ 1,176.00</b>	<b>\$ -</b>	<b>\$ 1,176.00</b>	<b>\$ -</b>	<b>\$ 1,176.00</b>			<b>\$ 1,176.00</b>	<b>\$ -</b>

Atlantic Central District  
October 2011 Aging

ZoneNbr	ClubName	Club Number	Total Members	College Members	FOO'S	Member Dues	College Dues	October Total	Prior Balance	Total Due	Date Paid	Check Number	Amount Paid	Balance Due
8	ALLEGHENY VALLEY, PA	02-001	24	0	0	\$ 144.00	\$ -	\$ 144.00		\$ 144.00	12/10/2011	521	\$ 144.00	\$ -
8	INDIANA, PA	02-149	38	0	0	\$ 228.00	\$ -	\$ 228.00		\$ 228.00	12/7/2011	1667	\$ 228.00	\$ -
8	MERCER, PA	02-192	17	0	0	\$ 102.00	\$ -	\$ 102.00		\$ 102.00	12/3/2011	2097	\$ 102.00	\$ -
8	PITTSBURGH NORTH, PA	02-247	19	0	0	\$ 114.00	\$ -	\$ 114.00		\$ 114.00				\$ 114.00
8	CALIFORNIA AREA, PA	02-357	8	0	0	\$ 48.00	\$ -	\$ 48.00		\$ 48.00	11/30/2011	1054	\$ 48.00	\$ -
<b>8 Total</b>			<b>106</b>	<b>0</b>	<b>0</b>	<b>\$ 636.00</b>	<b>\$ -</b>	<b>\$ 636.00</b>	<b>\$ -</b>	<b>\$ 636.00</b>			<b>\$ 522.00</b>	<b>\$ 114.00</b>
<b>Grand Total</b>			<b>1655</b>	<b>13</b>	<b>8</b>	<b>\$ 9,804.00</b>	<b>\$ 39.00</b>	<b>\$ 9,843.00</b>	<b>\$ 1,872.00</b>	<b>\$ 11,715.00</b>			<b>\$ 8,037.00</b>	<b>\$ 3,678.00</b>