

METHOD OF PAYMENT (please tick)

SEMI-ANNUAL DUES INVOICE - ESTIMATE

Cheque Draft-Remit to Local RI Office/ Fiscal Agent, payable to **ROTARY INTERNATIONAL**

By credit card - <https://web.rotaryintl.org/>

Bank/Electronic Transfer Made to Below Bank:
Payment Ref: C000004334/SAR-0000654729

Acct. No:
Acct. Name: Rotary International
Swift Code:
Sort/IBAN:

Bank of America
14255 Collections Center Drive
Chicago IL 60693
United States

Invoice Number: SAR-0000654729
Club Number: C000004334
Club Name: North Fort Myers
Issue Date (DD-MM-YYYY): 06-06-2008
Due Date (DD-MM-YYYY): 01-07-2008

TOTAL AMOUNT DUE IN USD: 1,432.84

PLEASE DETACH ABOVE PORTION AND RETURN ORIGINAL WITH YOUR PAYMENT AND SAR MEMBERSHIP LIST

Rotary International
1560 Sherman Ave.
Evanston IL 60201-3698
USA

ROTARY CLUB OF
NORTH FORT MYERS



Invoice Number: SAR-0000654729
Club Number: C000004334
Club Name: North Fort Myers
District: 6960
Issue Date (DD-MM-YYYY): 06-06-2008
Due Date (DD-MM-YYYY): 01-07-2008

NUMBER	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE (US\$)	TOTAL (US\$)
42	MBR	Semi-Annual Dues	24.00	1,008.00
42	EA	The Rotarian Magazine	6.00	252.00
42	MBR	Council On Legislation Levy	1.00	42.00
42	MBR	Club GL Insurance- FL	3.02	126.84

SEMI-ANNUAL DUES 1,428.84

CLUB BALANCE DUE INCLUDING THIS INVOICE IN USD. 1,432.84

TOTAL AMOUNT DUE IN USD: 1,432.84

Questions regarding this invoice or your account balance, contact:

Maria Flores, 847-866-3144, Maria.Flores@rotary.org

This invoice covers the ensuing six month period (January invoice = January-June, July invoice = July-December)

Rotary International Exchange Rates are re-evaluated on a monthly basis. Payments will be received and credited at the official RI exchange rate applicable at the time of receipt of payment. Current rates can be obtained at: www.rotary.org (search: exchange rate)

This invoice is calculated on actual membership data a week prior to the issuing date. Please adjust the number of members as necessary and recalculate the invoice amount. To ensure proper recording to your account, please return your Semi-Annual Report with membership changes promptly. Include Payment Reference, Club Number, Invoice Number, and Club Name with your payment. **Do not send cash in the mail.**

See the reverse side for details of this balance.

Rotary International Semi-Annual Report JULY 2008