

Date: 2/25/2021
 Time: 12:58:56PM
 Currency: USD
 Customer Class: CKCLUB

Circle K International
Unpaid Clubs Report
 Districts From C01 to C99
 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
C01 Alabama									
C72484	AL	University Of Alabama At Birmingham		08/30/2019	32	0.00	48.00	0.00	48.00
C01 Alabama Total:					32	0.00	48.00	0.00	48.00
A	Active	Number of Clubs:	1		32		48.00		48.00
Total for International:									
Total for Alabama: 48.00									

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C02 California-Nevada-Hawaii									
C70085	CA	California Polytechnic State University-San Luis		08/30/2019		-10.00	10.00	0.00	0.00
C73317	CA	California State University Chico		02/21/2020	21	0.00	10.00	0.00	10.00
C73442	CA	California State University, Monterey Bay		08/20/2020		-100.00	100.00	0.00	0.00
C72404	CA	Orange Coast College		08/30/2019		10.00	-10.00	0.00	0.00
C72325	CA	Pasadena City College		08/30/2019	39	0.00	50.00	0.00	50.00
C73345	CA	Sacramento City College		08/30/2019	8	0.00	10.00	0.00	10.00
C02 California-Nevada-Hawaii Total:					68	-100.00	170.00	0.00	70.00
A	Active	Number of Clubs:	3		68	-100.00	170.00		70.00
		Total for International:		-100.00					
		Total for California-Nevada-Hawaii:		170.00					

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C04 Carolinas									
C72876	NC	Campbell University		08/30/2019	11	0.00	9.00	0.00	9.00
C72533	NC	East Carolina University		08/30/2019	25	0.00	18.00	0.00	18.00
C72600	NC	Lenoir-Rhyne University		08/30/2019	6	450.00	54.00	0.00	504.00
C04 Carolinas Total:					42	450.00	81.00	0.00	531.00
A	Active	Number of Clubs:	3		42	450.00	81.00		531.00
		Total for International:		450.00					
		Total for Carolinas:		81.00					

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C06 Georgia									
C72578	GA	Georgia State University		08/30/2019	15	0.00	84.00	0.00	84.00
C06 Georgia Total:					15	0.00	84.00	0.00	84.00
A	Active	Number of Clubs:	1		15		84.00		84.00
Total for International:									
Total for Georgia: 84.00									

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C07	Illinois-Eastern Iowa								
C72288	IL	Rock Valley College		08/30/2019	9	0.00	12.00	0.00	12.00
C07	Illinois-Eastern Iowa Total:				9	0.00	12.00	0.00	12.00
A	Active	Number of Clubs:	1		9		12.00		12.00
		Total for International:							
		Total for Illinois-Eastern Iowa:				12.00			

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C08 Indiana									
C73267	IN	Valparaiso University		08/30/2019	12	450.00	0.00	0.00	450.00
C08 Indiana Total:					12	450.00	0.00	0.00	450.00
A	Active	Number of Clubs:	1		12	450.00			450.00
		Total for International:		450.00					
		Total for Indiana:		0.00					

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C10 Kentucky-Tennessee									
C73284	TN	Austin Peay State University		08/30/2019	13	30.00	0.00	0.00	30.00
C10 Kentucky-Tennessee Total:					13	30.00	0.00	0.00	30.00
A	Active	Number of Clubs:	1		13	30.00			30.00
		Total for International:		30.00					
		Total for Kentucky-Tennessee:		0.00					

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C12 Michigan									
C72032	MI	University Of Michigan		08/30/2019	134	0.00	190.00	0.00	190.00
C73330	MI	University of Michigan-Dearborn		08/30/2019	20	0.00	10.00	0.00	10.00
C12 Michigan Total:					154	0.00	200.00	0.00	200.00
A	Active	Number of Clubs:	2		154		200.00		200.00
Total for International:									
Total for Michigan:					200.00				

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C13 Minnesota-Dakotas									
C73368	SD	Black Hills State University		08/30/2019	8	0.00	64.00	0.00	64.00
C13 Minnesota-Dakotas Total:					8	0.00	64.00	0.00	64.00
A	Active	Number of Clubs:	1		8		64.00		64.00
Total for International:									
Total for Minnesota-Dakotas:					64.00				

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C17 New England									
C73440	MA	Wentworth Institute of Technology		07/30/2020		-100.00	100.00	0.00	0.00
C17 New England Total:						-100.00	100.00	0.00	0.00
Total for International:						-100.00			
Total for New England:						100.00			

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C19 New York									
C73306	NY	Lehman College		08/30/2019	15	0.00	8.00	0.00	8.00
C73328	NY	SUNY Oswego, New York		08/30/2019	18	460.00	0.00	0.00	460.00
C19 New York Total:					33	460.00	8.00	0.00	468.00
A	Active	Number of Clubs:	2		33	460.00	8.00		468.00
		Total for International:		460.00					
		Total for New York:		8.00					

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C23 Pennsylvania									
C73183	PA	South Hills School of Business & Technology		08/30/2019		300.00	0.00	0.00	300.00
C23 Pennsylvania Total:						300.00	0.00	0.00	300.00
Total for International:						300.00			
Total for Pennsylvania:						0.00			

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C26 Texas-Oklahoma									
C2605 Northern Outpost									
C72673	OK	Oklahoma State University	A-COVIC	08/30/2019	6	372.00	0.00	0.00	372.00
C2605 Northern Outpost Total:					6	372.00	0.00	0.00	372.00
C2609 Southeast Texas									
C72567	TX	Texas A & M University At Galveston	A-COVIC	08/30/2019	11	450.00	132.00	0.00	582.00
C2609 Southeast Texas Total:					11	450.00	132.00	0.00	582.00
C26 Texas-Oklahoma Total:					17	822.00	132.00	0.00	954.00
Total for International:				822.00					
Total for Texas-Oklahoma:				132.00					

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C35 New Zealand-South Pacific									
C73381	NCL	Universite De Noumea-NC		11/26/2019		50.00	0.00	0.00	50.00
C35 New Zealand-South Pacific Total:						50.00	0.00	0.00	50.00
Total for International:						50.00			
Total for New Zealand-South Pacific:						0.00			

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C36 Philippine Luzon									
C73158	PHL	Bicol University Polangui Campus		11/12/2019	1	25.00	0.00	0.00	25.00
C73356	PHL	Don Honorio Ventura Techological State University		11/12/2019	1	25.00	0.00	0.00	25.00
C73364	PHL	Emilio Aguinaldo College Cavite		11/12/2019	1	25.00	0.00	0.00	25.00
C73293	PHL	John Paulenes		11/12/2019	40	50.00	0.00	0.00	50.00
C73363	PHL	Marikina Polytechnic College		11/12/2019	1	25.00	0.00	0.00	25.00
C73061	PHL	Univ. of the Phil Los Banos		11/12/2019	40	25.00	0.00	0.00	25.00
C73270	PHL	University of the Philippines		11/12/2019	55	25.00	0.00	0.00	25.00
C36 Philippine Luzon Total:					139	200.00	0.00	0.00	200.00
A	Active	Number of Clubs:	7		139	200.00			200.00
		Total for International:		200.00					
		Total for Philippine Luzon:		0.00					

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C42 Philippine South									
C73159	PHI	Aklan Catholic College		11/12/2019	1	25.00	0.00	0.00	25.00
C73137	PHI	AMA Computer College Davao Campus		11/12/2019	1	25.00	0.00	0.00	25.00
C73122	PHL	Filamer Christian University		11/12/2019	1	25.00	0.00	0.00	25.00
C73355	PHL	Marbel School of Science and Technology		11/12/2019	1	25.00	0.00	0.00	25.00
C73311	PHL	San Lorenzo Ruiz College of Ormoc		11/12/2019	1	25.00	0.00	0.00	25.00
C42 Philippine South Total:					5	125.00	0.00	0.00	125.00
A	Active	Number of Clubs:	5		5	125.00			125.00
		Total for International:		125.00					
		Total for Philippine South:		0.00					

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C44 Taiwan									
C73029	TWN	Chung Chou Institute of Technology		11/12/2019	1	50.00	0.00	0.00	50.00
C73354	TWN	Hsuan Chuang University	CR	11/12/2019	1	50.00	0.00	0.00	50.00
C73108	TWN	Kao Yuan University		11/12/2019	1	50.00	0.00	0.00	50.00
C72862	TWN	Ming Hsin University of Science and Technology		11/12/2019	1	50.00	0.00	0.00	50.00
C73107	TWN	Nan Jeon Institute of Technology		11/12/2019	1	50.00	0.00	0.00	50.00
C73145	TWN	National Kaohsiung University of Applied Sciences		11/12/2019	1	50.00	0.00	0.00	50.00
C73095	TWN	Southern Taiwan University		11/12/2019	1	50.00	0.00	0.00	50.00
C73233	TWN	Ta Hwa University of Science and Technology		11/12/2019	1	50.00	0.00	0.00	50.00
C73030	TWN	Tung Fang Institute of Technology		11/12/2019	1	50.00	0.00	0.00	50.00
C73236	TWN	Tung Hai University		11/12/2019	1	50.00	0.00	0.00	50.00
C73206	TWN	Yuanpei University		11/12/2019	1	50.00	0.00	0.00	50.00
C44 Taiwan Total:					11	550.00	0.00	0.00	550.00
A	Active	Number of Clubs:	10		10	500.00			500.00
CR, I	Charter Revoked or Inactive	Number of Clubs:	1		1	50.00			50.00
		Total for International:		550.00					
		Total for Taiwan:		0.00					

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C45 Italy-San Marino									
C73340	ITA	Albano Latium Vetus		11/12/2019	1	50.00	0.00	0.00	50.00
C73389	ITA	Castrovillari		11/26/2019		50.00	0.00	0.00	50.00
C73339	ITA	Università Dante Alighieri RC		11/12/2019		50.00	0.00	0.00	50.00
C45 Italy-San Marino Total:					1	150.00	0.00	0.00	150.00
A	Active	Number of Clubs:	1		1	150.00			150.00
		Total for International:		150.00					
		Total for Italy-San Marino:		0.00					

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C54 Latin America, Non-Districted									
C73135	MEX	Unison Rompiendo Fronteras		12/17/2019	54	25.00	0.00	0.00	25.00
C54 Latin America, Non-Districted Total:					54	25.00	0.00	0.00	25.00
A	Active	Number of Clubs:	1		54	25.00			25.00
		Total for International:		25.00					
		Total for Latin America, Non-Districted:		0.00					

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C56 Malaysia									
C73262	MYS	HELP College of Arts and Technology		11/12/2019	1	50.00	0.00	0.00	50.00
C73384	MYS	Kolej Matrikulasi Selangor		11/26/2019		50.00	0.00	0.00	50.00
C72886	MYS	Taylors Universtiy College		11/12/2019	1	50.00	0.00	0.00	50.00
C56 Malaysia Total:					2	150.00	0.00	0.00	150.00
A	Active	Number of Clubs:	2		2	150.00			150.00
		Total for International:		150.00					
		Total for Malaysia:		0.00					

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C68 Panama									
C73225	PAN	Universidad Especializada De Las Américas		11/12/2019	1	50.00	0.00	0.00	50.00
C68 Panama Total:					1	50.00	0.00	0.00	50.00
A	Active	Number of Clubs:	1		1	50.00			50.00
		Total for International:		50.00					
		Total for Panama:		0.00					

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C69 Nepal

C73395	NPL	NATHM	11/26/2019	15	25.00	0.00	0.00	25.00
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C69 Nepal Total:				15	25.00	0.00	0.00	25.00
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A	Active	Number of Clubs:	1	15	25.00			25.00
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Total for International: 25.00

Total for Nepal: 0.00

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	District Name	# Clubs	Billed Members	Intl Dues	Dist Dues	Credit	Total
C01	Alabama	1	32	0.00	48.00	0.00	48.00
C02	California-Nevada-Hawaii	3	68	0.00	70.00	0.00	70.00
C04	Carolinas	3	42	450.00	81.00	0.00	531.00
C06	Georgia	1	15	0.00	84.00	0.00	84.00
C07	Illinois-Eastern Iowa	1	9	0.00	12.00	0.00	12.00
C08	Indiana	1	12	450.00	0.00	0.00	450.00
C10	Kentucky-Tennessee	1	13	30.00	0.00	0.00	30.00
C12	Michigan	2	154	0.00	200.00	0.00	200.00
C13	Minnesota-Dakotas	1	8	0.00	64.00	0.00	64.00
C19	New York	2	33	460.00	8.00	0.00	468.00
C23	Pennsylvania		0	300.00	0.00	0.00	300.00
C26	Texas-Oklahoma	2	17	822.00	132.00	0.00	954.00
C35	New Zealand-South Pacific		0	50.00	0.00	0.00	50.00
C36	Philippine Luzon	7	139	200.00	0.00	0.00	200.00
C42	Philippine South	5	5	125.00	0.00	0.00	125.00
C44	Taiwan	11	11	550.00	0.00	0.00	550.00
C45	Italy-San Marino	1	1	150.00	0.00	0.00	150.00
C54	Latin America, Non-Districted	1	54	25.00	0.00	0.00	25.00
C56	Malaysia	2	2	150.00	0.00	0.00	150.00
C68	Panama	1	1	50.00	0.00	0.00	50.00
C69	Nepal	1	15	25.00	0.00	0.00	25.00
Final Total		47	631	3,837.00	699.00	0.00	4,536.00