

Date: 2/16/2023
 Time: 11:13:25AM
 Currency: USD
 Customer Class: CKCLUB

Circle K International
Unpaid Clubs Report
 Districts From C01 to C99
 Order Date Between 10/1/2021 and 09/30/2022

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C11	Louisiana-Mississippi-W Tennessee								
C73393	LA	Tulane University	I	09/06/2021		0.00	0.00	22.00	22.00
C11	Louisiana-Mississippi-W Tennessee Total:					0.00	0.00	22.00	22.00
Total for International:									
Total for Louisiana-Mississippi-W Tennessee:				0.00					

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Circle K International
Unpaid Clubs Report
 Districts From C01 to C99
 Order Date Between 10/1/2021 and 09/30/2022

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C18 New Jersey									
C73376	NJ	Seton Hall University		01/01/1900		0.00	0.00	22.00	22.00
C18 New Jersey Total:						0.00	0.00	22.00	22.00
Total for International:									
Total for New Jersey:				0.00					

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C28 Western Canada

C73476	ON	Lakehead University	11/08/2021	100.00	0.00	0.00	100.00
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C28 Western Canada Total:				100.00	0.00	0.00	100.00
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Total for International: 100.00

Total for Western Canada: 0.00

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Circle K International
Unpaid Clubs Report
Districts From C01 to C99
Order Date Between 10/1/2021 and 09/30/2022

	District Name	# Clubs	Billed Members	Intl Dues	Dist Dues	Credit	Total
C11	Louisiana-Mississippi-W Tenn		0	0.00	0.00	22.00	22.00
C18	New Jersey		0	0.00	0.00	22.00	22.00
C28	Western Canada		0	100.00	0.00	0.00	100.00
Final Total		0	0	100.00	0.00	44.00	144.00