

Date: 3/5/2024
 Time: 10:53:14AM
 Currency: USD
 Customer Class: CKCLUB

Circle K International
Unpaid Clubs Report
 Districts From C01 to C99
 Order Date Between 10/1/2022 and 09/30/2023

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C02 California-Nevada-Hawaii									
C73432	CA	California State University, Stanislaus		09/05/2022		-72.00	-30.00	0.00	-102.00
C73173	CA	San Jose State University		09/05/2022		0.00	-20.00	0.00	-20.00
C02 California-Nevada-Hawaii Total:						-72.00	-50.00	0.00	-122.00
Total for International:						-72.00			
Total for California-Nevada-Hawaii:						-50.00			

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Circle K International
Unpaid Clubs Report
 Districts From C01 to C99
 Order Date Between 10/1/2022 and 09/30/2023

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C05 Florida									
C73358	FL	University of North Florida		09/05/2022		-10.00	10.00	0.00	0.00
C05 Florida Total:						-10.00	10.00	0.00	0.00
Total for International:						-10.00			
Total for Florida:						10.00			

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C18 New Jersey									
C73343	NJ	Montclair State		09/05/2022		-72.00	-30.00	0.00	-102.00
C18 New Jersey Total:						-72.00	-30.00	0.00	-102.00
Total for International:						-72.00			
Total for New Jersey:						-30.00			

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C69 Nepal

C73395	NPL	NATHM	I	09/06/2022	20	100.00	0.00	0.00	100.00
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C69 Nepal Total:					20	100.00	0.00	0.00	100.00
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CR, I	Charter Revoked or Inactive	Number of Clubs:	1		20	100.00			100.00
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Total for International: 100.00

Total for Nepal: 0.00

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Circle K International
Unpaid Clubs Report
Districts From C01 to C99
Order Date Between 10/1/2022 and 09/30/2023

	District Name	# Clubs	Billed Members	Intl Dues	Dist Dues	Credit	Total
C02	California-Nevada-Hawaii		0	-72.00	-50.00	0.00	-122.00
C18	New Jersey		0	-72.00	-30.00	0.00	-102.00
C69	Nepal	1	20	100.00	0.00	0.00	100.00
Final Total		1	20	-44.00	-80.00	0.00	-124.00