

Date: 3/3/2025
Time: 1:18:02PM
Currency: USD
Customer Class: CKCLUB

Circle K International
Unpaid Clubs Report
Districts From C01 to C99
Order Date Between 10/1/2023 and 09/30/2024

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C01 Alabama									
C70160	AL	University Of Alabama		11/10/2023		-72.00	-24.00	0.00	-96.00
C01 Alabama Total:						-72.00	-24.00	0.00	-96.00
				Total for International:					
				Total for Alabama:					

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Circle K International Unpaid Clubs Report

Districts From C01 to C99

Order Date Between 10/1/2023 and 09/30/2024

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C04	Carolinas								
C73556	NC	North Carolina Central University		09/23/2024	24	0.00	40.00	0.00	40.00
C04	Carolinas Total:				24	0.00	40.00	0.00	40.00
A	Active	Number of Clubs:	1		24		40.00		40.00
		Total for International:							
		Total for Carolinas:		40.00					

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Districts From C01 to C99

Order Date Between 10/1/2023 and 09/30/2024

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C06	Georgia								
C72308	GA	Kennesaw State University	CR	01/01/1900		0.00	0.00	24.00	24.00
C06	Georgia Total:					0.00	0.00	24.00	24.00
Total for International:									
Total for Georgia:				0.00					

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C11	Louisiana-Mississippi-W Tennessee								
C70215	LA	Louisiana State University, Baton Rouge		01/01/1900		0.00	0.00	24.00	24.00
C11	Louisiana-Mississippi-W Tennessee Total:					0.00	0.00	24.00	24.00
Total for International:									
Total for Louisiana-Mississippi-W Tennessee:				0.00					

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C44 Taiwan									
C72882	TWN	Foojin University		04/25/2024		-2.00	0.00	0.00	-2.00
C72883	TWN	National Kaohsiung Normal University		04/25/2024		-2.00	0.00	0.00	-2.00
C44 Taiwan Total:						-4.00	0.00	0.00	-4.00
Total for International:				-4.00					
Total for Taiwan:				0.00					

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	District Name	# Clubs	Billed Members	Intl Dues	Dist Dues	Credit	Total
C01	Alabama	1	0	-72.00	-24.00	0.00	-96.00
C04	Carolinas		24	0.00	40.00	0.00	40.00
C06	Georgia		0	0.00	0.00	24.00	24.00
C11	Louisiana-Mississippi-W Tenn		0	0.00	0.00	24.00	24.00
C44	Taiwan		0	-4.00	0.00	0.00	-4.00
Final Total		1	24	-76.00	16.00	48.00	-12.00