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Club	St d Cntry	Club Name	St	Invoice s Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C01 /	Alabama								
C7014	19 AL	Auburn University		09/10/2024	02/24/2025	16	\$512.00	\$128.00	\$640.00
C7207	71 AL	Coastal Alabama Community College		09/10/2024	12/04/2024	8	\$256.00	\$64.00	\$320.00
C7332	21 AL	Enterprise State Community College		09/10/2024	11/13/2024	13	\$416.00	\$104.00	\$520.00
C7338	36 AL	Huntingdon College		10/22/2024	05/14/2025	18	\$576.00	\$144.00	\$720.00
C7350)3 AL	Samford University		09/10/2024	12/16/2024	14	\$448.00	\$112.00	\$560.00
C7297	74 AL	Troy University		09/10/2024	03/04/2025	15	\$480.00	\$120.00	\$600.00
C7016	60 AL	University Of Alabama		09/10/2024	04/08/2025	22	\$704.00	\$176.00	\$880.00
C7248	34 AL	University Of Alabama At Birmingham		09/10/2024	03/14/2025	16	\$512.00	\$128.00	\$640.00
C7272	25 AL	University of South Alabama		09/10/2024	05/22/2025	41	\$1,312.00	\$328.00	\$1,640.00
C01	Alabam	a Total:				163	\$5,216.00	\$1,304.00	\$6,520.00
Α	Acti	ve # of Dues Paid Clubs:	9			163	\$5,216.00	\$1,304.00	\$6,520.00
		Total for International:		\$5,216.00					
		Total for Alabama:		\$1,304.00					

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C02 Ca	lifornia	-Nevada-Hawaii							
C73583	CA	American River College		05/05/2025	05/06/2025	12	\$384.00	\$120.00	\$504.00
C73559	CA	California Baptist University		10/10/2024	06/25/2025	14	\$438.00	\$150.00	\$588.00
C73432	CA	California State University, Stanislaus		09/10/2024	05/20/2025	18	\$576.00	\$180.00	\$756.00
C72818	CA	California State University-Fresno		09/10/2024	10/16/2024	6	\$192.00	\$60.00	\$252.00
C70219	CA	California State University-Long Beach		09/10/2024	12/04/2024	124	\$3,968.00	\$1.240.00	\$5,208.00
C71402	CA	California State University-Sacramento		09/10/2024	12/03/2024	30	\$864.00	\$270.00	\$1,134.00
C73577	CA	Chaffey College		01/27/2025	04/22/2025	16	\$512.00	\$160.00	\$672.00
C73562	CA	College of the Sequoias		10/15/2024	11/15/2024	10	\$320.00	\$100.00	\$420.00
C73570	CA	Diablo Valley College		11/12/2024	11/22/2024	18	\$576.00	\$180.00	\$756.00
C73534	CA	E-Club of CNH		09/10/2024	12/17/2024	15	\$480.00	\$150.00	\$630.00
C72934	CA	Irvine Valley College		09/10/2024	04/14/2025	43	\$1,376.00	\$430.00	\$1,806.00
C73174	CA	Los Angeles City College		09/10/2024	01/31/2025	11	\$224.00	\$70.00	\$294.00
C73375	CA	Moorpark College		09/10/2024	04/21/2025	19	\$608.00	\$190.00	\$798.00
C72404	CA	Orange Coast College		09/10/2024	05/16/2025	27	\$864.00	\$270.00	\$1,134.00
C72325	CA	Pasadena City College		09/10/2024	12/02/2024	10	\$256.00	\$80.00	\$336.00
C73427	CA	Pepperdine University		09/10/2024	10/21/2024	35	\$1.120.00	\$350.00	\$1,470.00
C70062	CA	San Diego State University		09/10/2024	04/29/2025	3	\$96.00	\$30.00	\$126.00
C73173	CA	San Jose State University		09/10/2024	11/29/2024	17	\$544.00	\$170.00	\$714.00
C73519	CA	Taft College		09/10/2024	02/04/2025	4	\$34.00	\$0.00	\$34.00
C71582	HI	The University Of Hawaii		09/10/2024	11/29/2024	4	\$128.00	\$40.00	\$168.00
C72681	NV	The University of Nevada, Las Vegas		09/10/2024	11/30/2024	30	\$960.00	\$300.00	\$1,260.00
C72543	NV	The University of Nevada, Reno		09/10/2024	01/26/2025	11	\$352.00	\$110.00	\$462.00
C72798	CA	UC Santa Cruz		09/10/2024	01/30/2025	41	\$1,312.00	\$410.00	\$1,722.00
C72454	CA	University Of California At Berkeley		09/10/2024	11/28/2024	17	\$544.00	\$170.00	\$714.00
C71629	CA	University Of California, Irvine		09/10/2024	11/18/2024	60	\$1,920.00	\$600.00	\$2,520.00
C71239	CA	University Of California-Davis		09/10/2024	12/07/2024	19	\$576.00	\$180.00	\$756.00
C71230	CA	University Of California-Los Angeles		09/10/2024	01/31/2025	42	\$1,344.00	\$420.00	\$1,764.00
C71941	CA	University Of California-Riverside		09/10/2024	02/12/2025	9	\$288.00	\$90.00	\$378.00

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Club	St Id Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C02	California	a-Nevada-Hawaii (Continued)							
C722	258 CA	University Of California-San Diego		09/10/2024	12/09/2024	37	\$864.00	\$270.00	\$1,134.00
C726	639 CA	University of California-Santa Barbara		09/10/2024	12/19/2024	8	\$256.00	\$80.00	\$336.00
C02	Californ	ia-Nevada-Hawaii Total:				710	\$21,976.00	\$6,870.00	\$28,846.00
Α	Acti	ve # of Dues Paid Clubs:	30			710	\$21,976.00	\$6,870.00	\$28,846.00
		Total for International:	\$21,	,976.00					
		Total for California-Nevada-Hawaii:	\$6,	,870.00					

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Club lo	St I Cntry	Club Name	St	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C03 C	apital								
C72597	7 DC	American University		09/10/2024	03/31/2025	16	\$480.00	\$150.00	\$630.00
C72992	2 VA	George Mason University		09/10/2024	02/07/2025	7	\$224.00	\$70.00	\$294.00
C72574	4 DC	Howard University		09/10/2024	11/22/2024	49	\$1,568.00	\$490.00	\$2,058.00
C71758	8 MD	Johns Hopkins University		01/31/2025	01/31/2025	23	\$704.00	\$220.00	\$924.00
C73580	D VA	Northern Virginia Community College		03/03/2025	03/03/2025	15	\$480.00	\$150.00	\$630.00
C73199	9 VA	Randolph-Macon College		09/10/2024	03/14/2025	5	\$160.00	\$50.00	\$210.00
C70233	3 VA	The College of William & Mary		09/10/2024	01/13/2025	38	\$1,024.00	\$320.00	\$1,344.00
C7218	5 DC	The George Washington University		09/10/2024	11/20/2024	15	\$480.00	\$150.00	\$630.00
C71428	B VA	University of Mary Washington		09/10/2024	04/26/2025	2	\$64.00	\$20.00	\$84.00
C72520	0 MD	University of Maryland		09/10/2024	01/08/2025	15	\$480.00	\$150.00	\$630.00
C73244	4 VA	UVA Wise		09/10/2024	02/06/2025	10	\$320.00	\$100.00	\$420.00
C70080	AV C	Virginia Polytechnic Institute		09/10/2024	11/27/2024	19	\$544.00	\$170.00	\$714.00
C03	Capital	Total:				214	\$6,528.00	\$2,040.00	\$8,568.00
A	Acti	ve # of Dues Paid Clubs:	12			214	\$6,528.00	\$2,040.00	\$8,568.00
		Total for International:		\$6,528.00					
		Total for Capital:		\$2,040.00					

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Club Id	St Cntry	Club Name	St	Invoice s Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C04 Ca	rolinas								
C72533	NC	East Carolina University		09/10/2024	10/31/2024	29	\$928.00	\$464.00	\$1,392.00
C73278	NC	Elon University		09/10/2024	11/20/2024	17	\$544.00	\$272.00	\$816.00
C73402	NC	High Point University		09/10/2024	03/30/2025	35	\$1,120.00	\$560.00	\$1,680.00
C73549	NC	North Carolina A&T		09/16/2024	12/15/2024	26	\$160.00	\$80.00	\$240.00
C70387	NC	North Carolina State University		09/10/2024	03/25/2025	31	\$992.00	\$496.00	\$1,488.00
C73470	NC	Sandhills Community College		09/10/2024	01/07/2025	10	\$320.00	\$160.00	\$480.00
C71007	NC	University Of North Carolina-Chapel Hill		09/10/2024	02/01/2025	29	\$928.00	\$464.00	\$1,392.00
C73408	SC	University of South Carolina		09/10/2024	03/05/2025	11	\$352.00	\$176.00	\$528.00
C72684	NC	Wake Forest University		09/10/2024	11/12/2024	18	\$544.00	\$272.00	\$816.00
C04	Carolina	s Total:				206	\$5,888.00	\$2,944.00	\$8,832.00
Α	Acti	# of Dues Paid Clubs:	9			206	\$5,888.00	\$2,944.00	\$8,832.00
		Total for International:		\$5,888.00					
_		Total for Carolinas:		\$2,944.00					

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St Club ld Cntry	Club Name	St	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C05 Florida								
C73496 FL	Bethune-Cookman University		09/10/2024	01/16/2025	14	\$416.00	\$130.00	\$546.00
C73495 FL	Embry-Riddle Aeronautical University		09/10/2024	01/31/2025	2	\$64.00	\$20.00	\$84.00
C73502 FL	Florida Gulf Coast University		09/10/2024	11/21/2024	20	\$640.00	\$200.00	\$840.00
C73486 FL	Florida International University		09/10/2024	12/12/2024	20	\$640.00	\$200.00	\$840.00
C73585 FL	Florida Southwestern State College		06/10/2025	06/17/2025	16	\$512.00	\$160.00	\$672.00
C70260 FL	Florida State University		09/10/2024	10/31/2024	23	\$736.00	\$230.00	\$966.00
C73530 FL	Rollins College		09/10/2024	11/13/2024	1	\$32.00	\$10.00	\$42.00
C73571 FL	Seminole St. Petersburg College		11/19/2024	04/07/2025	15	\$480.00	\$150.00	\$630.00
C73565 FL	Tallahassee State College		10/18/2024	11/13/2024	14	\$384.00	\$120.00	\$504.00
C73404 CYM	University College of Cayman Islands		09/10/2024	12/02/2024	23	\$736.00	\$230.00	\$966.00
C72538 FL	University of Central Florida		09/10/2024	01/28/2025	25	\$800.00	\$250.00	\$1,050.00
C70568 FL	University Of Florida		09/10/2024	02/03/2025	58	\$1,856.00	\$580.00	\$2,436.00
C73358 FL	University of North Florida		09/10/2024	01/21/2025	3	\$96.00	\$30.00	\$126.00
C70417 FL	University Of South Florida - Tampa		09/10/2024	04/17/2025	22	\$704.00	\$220.00	\$924.00
C05 Florida	Total:				256	\$8,096.00	\$2,530.00	\$10,626.00
A Acti	ve # of Dues Paid Clubs:	14			256	\$8,096.00	\$2,530.00	\$10,626.00
	Total for International:		\$8,096.00					
	Total for Florida:		\$2,530.00					

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Clu	St Ib Id Cntry	Club Name	St	Invoice s Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C06	Georgia								
C7.	2763 GA	East Georgia State College		09/10/2024	11/06/2024	11	\$352.00	\$132.00	\$484.00
C7	1545 GA	Emory University		09/10/2024	04/11/2025	18	\$532.00	\$216.00	\$748.00
C7	0049 GA	Georgia Institute Of Technology		09/10/2024	06/26/2025	23	\$760.00	\$252.00	\$1,012.00
C7.	2874 GA	Georgia Southern University		09/10/2024	01/30/2025	2	\$64.00	\$24.00	\$88.00
C7.	2578 GA	Georgia State University		09/12/2024	09/18/2024	18	\$383.00	\$180.00	\$563.00
C7.	2308 GA	Kennesaw State University		02/19/2025	04/01/2025	17	\$544.00	\$204.00	\$748.00
C7	3387 GA	LaGrange College		09/10/2024	01/02/2025	14	\$448.00	\$168.00	\$616.00
C7	0094 GA	University Of Georgia		09/10/2024	12/02/2024	17	\$544.00	\$204.00	\$748.00
C7	2662 GA	University Of West Georgia		09/10/2024	12/24/2024	37	\$1,184.00	\$444.00	\$1,628.00
C0	6 Geor <u>q</u> ia	Total:				157	\$4,811.00	\$1,824.00	\$6,635.00
Α	Act	ve # of Dues Paid Clubs:	9			157	\$4,811.00	\$1,824.00	\$6,635.00
		Total for International:		\$4,811.00					
		Total for Georgia:		\$1,824.00					

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		Last	

CI	St ub Id Cntry	Club Name	St	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C07	Illinois-Ea	astern Iowa							
C7	2475 IL	Augustana College		09/10/2024	11/26/2024	10	\$320.00	\$120.00	\$440.00
C7	C72813 IL Aurora University			09/10/2024	10/31/2024	28	\$896.00	\$336.00	\$1,232.00
C7	C73352 IL Black Hawk College East			09/10/2024	12/18/2024	13	\$416.00	\$156.00	\$572.00
C7	C71590 IL Illinois State University			09/10/2024	03/03/2025	12	\$384.00	\$144.00	\$528.00
C7	C72110 IL Illinois Wesleyan University			09/10/2024	02/01/2025	12	\$384.00	\$144.00	\$528.00
C7	C73576 IL McHenry County College			01/27/2025	01/30/2025	10	\$320.00	\$120.00	\$440.00
C7	C70411 IL Northern Illinois University			09/10/2024	11/30/2024	15	\$480.00	\$180.00	\$660.00
C7	'3167 IL	Southeastern Illinois College		09/10/2024	11/26/2024	6	\$192.00	\$72.00	\$264.00
C7	'1208 IL	University of Illinois-Urbana - Champaign		09/10/2024	11/15/2024	20	\$608.00	\$228.00	\$836.00
C)7 Illinois-	Eastern Iowa Total:				126	\$4,000.00	\$1,500.00	\$5,500.00
Α	Act	ive # of Dues Paid Clubs:	9			126	\$4,000.00	\$1,500.00	\$5,500.00
		Total for International:		\$4,000.00					
		Total for Illinois-Eastern Iowa:		\$1,500.00					

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Club	St Id Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C08	ndiana								
C727	58 IN	Ball State University		09/10/2024	12/02/2024	8	\$192.00	\$60.00	\$252.00
C726	06 IN	Indiana University		09/10/2024	12/24/2024	15	\$480.00	\$150.00	\$630.00
C733	13 IN	Indiana University East		09/10/2024	11/25/2024	11	\$352.00	\$110.00	\$462.00
C7294	48 IN	IUPUI		09/10/2024	11/30/2024	13	\$320.00	\$100.00	\$420.00
C7110	63 IN	Purdue University, Lafayette		09/10/2024	11/13/2024	17	\$544.00	\$170.00	\$714.00
C720	72 IN	University Of Evansville		09/10/2024	11/13/2024	15	\$480.00	\$150.00	\$630.00
C7249	93 IN	University Of Notre Dame		09/10/2024	12/04/2024	18	\$576.00	\$180.00	\$756.00
C732	67 IN	Valparaiso University		06/16/2025	06/16/2025	1	\$32.00	\$10.00	\$42.00
C08	Indiana	Total:				98	\$2,976.00	\$930.00	\$3,906.00
Α	Acti	ve # of Dues Paid Clubs:	8			98	\$2,976.00	\$930.00	\$3,906.00
		Total for International:		\$2,976.00					
		Total for Indiana:		\$930.00					

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Club Id	St Cntry	Club Name	s	Invoice Sts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C09 Ka	insas								
C72330	KS	Emporia State University		09/10/2024	04/29/2025	3	\$96.00	\$27.00	\$123.00
C73164	KS	Fort Hays State University		09/10/2024	01/22/2025	6	\$192.00	\$54.00	\$246.00
C72718	C72718 KS Hutchinson Community College			09/10/2024	11/20/2024	28	\$896.00	\$252.00	\$1,148.00
C70489	KS	Kansas State University		09/10/2024	11/16/2024	18	\$576.00	\$162.00	\$738.00
C73447	KS	Newman University		09/10/2024	03/13/2025	16	\$512.00	\$144.00	\$656.00
C72670	KS	Pittsburg State University		10/22/2024	10/29/2024	15	\$480.00	\$135.00	\$615.00
C09 H	Kansas	Total:				86	\$2,752.00	\$774.00	\$3,526.00
Α	Acti	ve # of Dues Paid Clubs:	6			86	\$2,752.00	\$774.00	\$3,526.00
		Total for International:		\$2,752.00					
		Total for Kansas:		\$774.00					

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Club ld	St Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C10 Ker	ntucky	-Tennessee								
C73284	TN	Austin Peay S	State University		09/10/2024	06/11/2025	21	\$525.00	\$210.00	\$735.00
C73351	TN	East Tenness	ee State University		09/10/2024	05/05/2025	15	\$480.00	\$150.00	\$630.00
C73220	KY	Kentucky Stat	e University		09/10/2024	10/18/2024	34	\$896.00	\$280.00	\$1,176.00
C72641	KY	Transylvania I	University		09/10/2024	02/25/2025	12	\$384.00	\$120.00	\$504.00
C10 K	C10 Kentucky-Tennessee Total:						82	\$2,285.00	\$760.00	\$3,045.00
Α	Acti	tive # of Dues Paid Clubs		4			82	\$2,285.00	\$760.00	\$3,045.00
	Total for International:		\$	62,285.00						
	Total for Kentucky-Tennessee:			\$760.00						

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Club Id	St Cntry	Club Name		St	Invoice s Date	Last Paid Date	Billed Members	Inti Dues	Dist Dues	Total
C11 Lo	uisiana	-Mississippi-V	V Tennessee							
C70215	LA	Louisiana State	University, Baton Rouge		01/31/2025	03/05/2025	18	\$576.00	\$216.00	\$792.00
C73390	LA	McNeese State	University		09/10/2024	11/26/2024	9	\$288.00	\$108.00	\$396.00
C73094	MS	Mississippi Stat	e University		09/10/2024	11/25/2024	32	\$992.00	\$372.00	\$1,364.00
C71966	LA	Nicholls State L	Iniversity		09/10/2024	11/24/2024	15	\$480.00	\$180.00	\$660.00
C73393	LA	Tulane Universi	ty		09/10/2024	11/15/2024	12	\$384.00	\$144.00	\$528.00
C11 L	ouisia	na-Mississippi	-W Tennessee Total:				86	\$2,720.00	\$1,020.00	\$3,740.00
A	Active		# of Dues Paid Clubs:				86	\$2,720.00	\$1,020.00	\$3,740.00
		Total for International:			\$2,720.00					
			Total for Louisiana-Mississippi-W Tennessee:		\$1,020.00					

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		Paid Date between 9/1/2024 and 6/30/2025	

Club Id	St I Cntry	Club Name	St	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C12 M	lichigan								
C73483	3 MI	Adrian College		09/10/2024	12/16/2024	10	\$320.00	\$100.00	\$420.00
C72020	D MI	Eastern Michigan University		09/10/2024	03/17/2025	19	\$608.00	\$190.00	\$798.00
C72724	4 MI	Grand Valley State University		09/10/2024	12/01/2024	10	\$320.00	\$100.00	\$420.00
C7112	1 MI	Michigan State University		09/10/2024	01/24/2025	12	\$384.00	\$120.00	\$504.00
C73582	2 MI	Saginaw Valley State University		04/09/2025	04/15/2025	21	\$672.00	\$210.00	\$882.00
C72032	2 MI	University Of Michigan		09/10/2024	12/11/2024	20	\$640.00	\$200.00	\$840.00
C73586	5 MI	University of Michigan-Dearborn		06/16/2025	06/16/2025	20	\$640.00	\$200.00	\$840.00
C73536	5 MI	Western Michigan University		11/11/2024	01/21/2025	19	\$288.00	\$90.00	\$378.00
C12	Michiga	n Total:				131	\$3,872.00	\$1,210.00	\$5,082.00
Α	Acti	ve # of Dues Paid Clubs:	8			131	\$3,872.00	\$1,210.00	\$5,082.00
		Total for International:		\$3,872.00					
		Total for Michigan:		\$1,210.00					

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		Paid Date between 9/1/2024 and 6/30/2025	
		Last	

Clu	St b Id Cntry	Club Name		Sts	Invoice Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C13	Minneso	ta-Dakotas								
C71	384 MN	College Of Sai	nt Scholastica		09/10/2024	04/01/2025	13	\$416.00	\$104.00	\$520.00
C72	2635 MN	Minnesota Stat	te University, Mankato		09/10/2024	11/26/2024	38	\$1,152.00	\$288.00	\$1,440.00
C73	8517 SD	Mitchell Techn	ical College		09/10/2024	12/16/2024	16	\$512.00	\$128.00	\$640.00
C70	479 ND	North Dakota S	State University		09/10/2024	11/25/2024	11	\$352.00	\$88.00	\$440.00
C70)875 SD	South Dakota	School Of Mines & Technology		09/10/2024	12/10/2024	10	\$160.00	\$40.00	\$200.00
C72	2046 MN	Winona State I	Jniversity		09/10/2024	05/19/2025	9	\$288.00	\$72.00	\$360.00
C13	3 Minnes	sota-Dakotas T	otal:				97	\$2,880.00	\$720.00	\$3,600.00
Α	Ac	Active # of Dues Paid Clubs: Total for International:		6			97	\$2,880.00	\$720.00	\$3,600.00
					\$2,880.00					
			Total for Minnesota-Dakotas:		\$720.00					

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		Paid Date between 9/1/2024 and 6/30/2025	

Club	St d Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C14 I	Missouri-	Arkansas								
C72587 AR University Of Central Arkansas				09/10/2024	05/20/2025	25	\$800.00	\$250.00	\$1.050.00	
C706 ²	16 MO	University Of M	/lissouri-Columbia		09/10/2024	04/16/2025	7	\$224.00	\$70.00	\$294.00
C7208	31 MO	Washington Ur	niversity		09/10/2024	02/10/2025	20	\$640.00	\$200.00	\$840.00
C14	Missour	ri-Arkansas To	otal:				52	\$1,664.00	\$520.00	\$2,184.00
Α	Acti	ve	# of Dues Paid Clubs:	3			52	\$1,664.00	\$520.00	\$2,184.00
		Total for International:			\$1,664.00	1,664.00				
	Total for Missouri-Arkansas:			\$520.00						

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		Paid Date between 9/1/2024 and 6/30/2025	

St Club Id Cntr	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C15 Montan								
C72447 MT	Carroll College		09/10/2024	11/26/2024	5	\$160.00	\$35.00	\$195.00
C73535 MT Helena College			09/10/2024	12/09/2024	4	\$128.00	\$28.00	\$156.00
C70502 MT	Montana State University		09/10/2024	12/23/2024	5	\$160.00	\$35.00	\$195.00
C73490 MT	Montana State University - Billings (MSUB)		09/10/2024	10/21/2024	10	\$320.00	\$70.00	\$390.00
C73569 MT	Rocky Mountain College		11/12/2024	11/27/2024	15	\$480.00	\$105.00	\$585.00
C70928 MT	University Of Montana		09/10/2024	01/07/2025	16	\$512.00	\$112.00	\$624.00
C15 Monta	na Total:				55	\$1,760.00	\$385.00	\$2,145.00
A A	tive # of Dues Paid Clubs:	6			55	\$1,760.00	\$385.00	\$2,145.00
	Total for International:		760.00					
	Total for Montana:	\$	385.00					

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		Paid Date between 9/1/2024 and 6/30/2025	
		Last	

Club lo	St d Cntry	Club Name		St	Invoice s Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C16 N	lebraska	-lowa								
C7320	9 NE	Creighton University			09/10/2024	11/21/2024	18	\$576.00	\$180.00	\$756.00
C7212	8 NE	Midland University			09/10/2024	04/13/2025	13	\$416.00	\$130.00	\$546.00
C7218	6 IA	The University Of Iowa			09/10/2024	03/07/2025	17	\$544.00	\$170.00	\$714.00
C7243	5 NE	University Of Nebraska	At Kearney		09/10/2024	11/26/2024	41	\$1,312.00	\$410.00	\$1,722.00
C7089	5 NE	Wayne State College			09/10/2024	11/25/2024	11	\$352.00	\$110.00	\$462.00
C16	Nebrask	a-lowa Total:					100	\$3,200.00	\$1,000.00	\$4,200.00
Α	Acti	ve	# of Dues Paid Clubs:	5			100	\$3,200.00	\$1,000.00	\$4,200.00
		Total fo	or International:		\$3,200.00					
		Total fo	r Nebraska-Iowa:		\$1,000.00					

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	St			Invoice	Last Paid	Billed	Inti	Dist	
Club Id	Cntry	Club Name	St	s Date	Date	Members	Dues	Dues	Total
C17 Ne	w Engl	and							
C72304	MA	Boston College		09/10/2024	11/12/2024	49	\$1,568.00	\$294.00	\$1,862.00
C72375	MA	Boston University		09/10/2024	11/29/2024	8	\$256.00	\$48.00	\$304.00
C73500	MA	Circle K E-Club of the New England District		09/10/2024	03/23/2025	23	\$736.00	\$138.00	\$874.00
C73575	MA	Merrimack College		01/13/2025	01/16/2025	20	\$512.00	\$96.00	\$608.00
C72467	MA	Northeastern University		09/10/2024	05/28/2025	16	\$512.00	\$96.00	\$608.00
C72595	RI	Salve Regina University		09/10/2024	05/23/2025	28	\$896.00	\$168.00	\$1,064.00
C73567	MA	Suffolk University		11/06/2024	01/30/2025	11	\$352.00	\$66.00	\$418.00
C73504	MA	UMass Amherst		09/10/2024	11/22/2024	15	\$480.00	\$90.00	\$570.00
C73452	СТ	University of Connecticut		09/10/2024	11/22/2024	11	\$352.00	\$66.00	\$418.00
C73479	ME	University of Maine		09/10/2024	11/28/2024	16	\$480.00	\$90.00	\$570.00
C71085	MA	Westfield State University		09/10/2024	01/13/2025	15	\$416.00	\$78.00	\$494.00
C17 N	New En	gland Total:				212	\$6,560.00	\$1,230.00	\$7,790.00
A	Acti	ve # of Dues Paid Clubs:	11			212	\$6,560.00	\$1,230.00	\$7,790.00
		Total for International:		\$6,560.00					
		Total for New England:		\$1,230.00					

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		Paid Date between 9/1/2024 and 6/30/2025	

Club Id	St Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C18 Nev	w Jerse	ev.								
C73260	NJ	Atlantic Cape Community College			09/10/2024	01/27/2025	10	\$320.00	\$20.00	\$340.00
C72124	NJ	Caldwell University			09/10/2024	02/03/2025	18	\$576.00	\$36.00	\$612.00
C71842	NJ	College of New Jersey			09/10/2024	11/26/2024	20	\$576.00	\$36.00	\$612.00
C73343	NJ	Montclair State			09/10/2024	12/09/2024	25	\$800.00	\$50.00	\$850.00
C73334	NJ	New Jersey Institute of Technology			09/10/2024	03/05/2025	31	\$960.00	\$60.00	\$1,020.00
C70349	NJ	Rider University			09/10/2024	01/31/2025	10	\$320.00	\$20.00	\$340.00
C72463	NJ	Rowan University			09/10/2024	03/11/2025	58	\$1,856.00	\$116.00	\$1,972.00
C70938	NJ	Rutgers University			09/10/2024	02/25/2025	41	\$1,312.00	\$82.00	\$1,394.00
C72156	NJ	Stockton University			09/10/2024	05/05/2025	53	\$1,664.00	\$104.00	\$1,768.00
C18 N	lew Jer	sey Total:					266	\$8,384.00	\$524.00	\$8,908.00
Α	Acti	ve # o	of Dues Paid Clubs:	9			266	\$8,384.00	\$524.00	\$8,908.00
		Total for International:			\$8,384.00					
		Total for New Jersey:			\$524.00					

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Club l	St d Cntry	Club Name	S	Invoice Sts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C19 N	New York								
C7179	2 NY	Adelphi University		11/21/2024	03/27/2025	18	\$576.00	\$144.00	\$720.00
C7330)7 NY	Baruch College		09/10/2024	02/13/2025	3	\$64.00	\$16.00	\$80.00
C7280	04 NY	City College of New York		09/10/2024	12/04/2024	15	\$480.00	\$120.00	\$600.00
C7239	94 NY	Cornell University		09/10/2024	01/23/2025	26	\$832.00	\$208.00	\$1,040.00
C7244	2 NY	Elmira College		09/10/2024	12/10/2024	24	\$768.00	\$192.00	\$960.00
C7105	53 NY	Fordham University		09/10/2024	12/16/2024	15	\$480.00	\$120.00	\$600.00
C7342	25 NY	Long Island University		09/10/2024	12/24/2024	20	\$512.00	\$128.00	\$640.00
C7339	97 NY	Long Island University- Post		09/10/2024	02/05/2025	23	\$576.00	\$144.00	\$720.00
C7133	32 NY	New York University		09/10/2024	12/19/2024	13	\$416.00	\$104.00	\$520.00
C7315	53 NY	Niagara University		09/10/2024	02/21/2025	33	\$1,056.00	\$264.00	\$1,320.00
C7345	56 NY	Pace University		09/10/2024	02/05/2025	18	\$576.00	\$144.00	\$720.00
C7241	9 NY	Rensselaer Polytechnic Institute		09/10/2024	04/07/2025	23	\$736.00	\$184.00	\$920.00
C7263	84 NY	Rochester Institute Of Technology		09/10/2024	11/26/2024	17	\$512.00	\$128.00	\$640.00
C7348	80 NY	St. Joseph's College Long Island		09/10/2024	02/04/2025	10	\$320.00	\$80.00	\$400.00
C7176	64 NY	State University Of New York At Binghamton		09/10/2024	06/26/2025	15	\$480.00	\$120.00	\$600.00
C7306	64 NY	Stony Brook University		09/10/2024	01/26/2025	12	\$384.00	\$96.00	\$480.00
C7343	3 NY	SUNY Ulster		09/10/2024	03/25/2025	7	\$224.00	\$56.00	\$280.00
C7259	0 NY	Syracuse University		09/10/2024	01/17/2025	10	\$320.00	\$80.00	\$400.00
C7251	3 NY	University at Buffalo		09/10/2024	12/01/2024	39	\$1,248.00	\$312.00	\$1,560.00
C7279	94 NY	University of New York at Albany		09/10/2024	03/12/2025	16	\$480.00	\$120.00	\$600.00
C19	New Yo	rk Total:				357	\$11,040.00	\$2,760.00	\$13,800.00
A	Acti	ve # of Dues Paid Clubs:	20			357	\$11,040.00	\$2,760.00	\$13,800.00
		Total for International:		\$11,040.00					
		Total for New York:		\$2,760.00					

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St Club Id Cntry	Club Name	St	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C20 Ohio								
C72381 OH	Baldwin Wallace University		09/10/2024	04/16/2025	53	\$1.696.00	\$636.00	\$2,332.00
C71316 OH	Bowling Green State University		09/10/2024	11/01/2024	15	\$480.00	\$180.00	\$660.00
C71982 OH	Capital University		09/10/2024	01/28/2025	15	\$480.00	\$180.00	\$660.00
C70764 OH	Miami University		09/10/2024	05/30/2025	22	\$704.00	\$264.00	\$968.00
C73528 OH	Ohio Northern University		09/10/2024	12/03/2024	25	\$800.00	\$300.00	\$1,100.00
C73378 OH	Ohio State Lima		09/10/2024	01/14/2025	10	\$320.00	\$120.00	\$440.00
C70162 OH	Ohio State University-Columbus		09/10/2024	04/07/2025	21	\$672.00	\$252.00	\$924.00
C71146 OH	Ohio University		09/10/2024	01/14/2025	13	\$416.00	\$156.00	\$572.00
C72802 OH	Ohio Wesleyan University		09/10/2024	10/25/2024	17	\$544.00	\$204.00	\$748.00
C73463 OH	Shawnee State University		09/10/2024	01/22/2025	10	\$320.00	\$120.00	\$440.00
C73540 OH	Terra State Community College		09/10/2024	11/07/2024	22	\$384.00	\$144.00	\$528.00
C72921 OH	Tiffin University		09/10/2024	03/17/2025	10	\$320.00	\$120.00	\$440.00
C73451 OH	University of Cincinnati		09/10/2024	11/06/2024	21	\$640.00	\$240.00	\$880.00
C71786 OH	University Of Toledo		09/10/2024	12/02/2024	18	\$576.00	\$216.00	\$792.00
C20 Ohio To	tal:				272	\$8,352.00	\$3,132.00	\$11,484.00
A Act	ive # of Dues Paid Clubs:	14			272	\$8,352.00	\$3,132.00	\$11,484.00
	Total for International:		\$8,352.00					
	Total for Ohio:		\$3,132.00					

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		Last	

Club I	St d Cntry	Club Name		Sts	Invoice Date	Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C21 E	astern C	Canada								
C7357	4 ON	Algoma University			12/09/2024	12/09/2024	23	\$576.00	\$0.00	\$576.00
C7352	1 ON	Lambton College			09/10/2024	10/29/2024	36	\$1.088.00	\$0.00	\$1,088.00
C7357	8 ON	Toronto Metropolitan University			02/04/2025	02/04/2025	34	\$1,088.00	\$0.00	\$1,088.00
C7304	9 ON	University of Toronto			09/10/2024	11/05/2024	17	\$544.00	\$0.00	\$544.00
C7341	9 ON	University of Windsor			09/10/2024	10/23/2024	16	\$480.00	\$0.00	\$480.00
C7317	9 ON	Western			09/10/2024	10/30/2024	17	\$544.00	\$0.00	\$544.00
C21	Eastern	Canada Total:					143	\$4,320.00		\$4,320.00
Α	Acti	ive	# of Dues Paid Clubs:	6			143	\$4,320.00		\$4,320.00
		Total for Interna	tional:		\$4,320.00					
		Total for Eastern	n Canada:		\$0.00					

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		Paid Date between 9/1/2024 and 6/30/2025	

Club Id	St Cntry	Club Name	S	Invoice ts Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C22 Pa	cific No	rthwest							
C72742	OR	Linfield College		09/10/2024	01/09/2025	12	\$384.00	\$120.00	\$504.00
C72331	OR	Oregon State University		09/10/2024	12/05/2024	19	\$608.00	\$190.00	\$798.00
C72825	OR	Pacific University		09/10/2024	11/21/2024	21	\$640.00	\$200.00	\$840.00
C71531	WA	Saint Martins University		09/10/2024	11/19/2024	4	\$128.00	\$40.00	\$168.00
C72843	WA	Seattle University		09/10/2024	01/23/2025	31	\$800.00	\$250.00	\$1,050.00
C73568	BC	Simon Fraser University		11/08/2024	01/07/2025	30	\$1,326.24	\$414.45	\$1,740.69
C73295	OR	University of Portland		09/10/2024	01/21/2025	15	\$480.00	\$150.00	\$630.00
C73251	BC	University of the Fraser Valley		09/10/2024	11/01/2024	16	\$512.00	\$160.00	\$672.00
C71800	WA	University Of Washington		09/10/2024	12/10/2024	23	\$736.00	\$230.00	\$966.00
C22 P	Pacific I	Northwest Total:				171	\$5,614.24	\$1,754.45	\$7,368.69
Α	Acti	ve # of Dues Paid Clubs:	9			171	\$5,614.24	\$1,754.45	\$7,368.69
		Total for International:		\$5,614.24					
		Total for Pacific Northwest:		\$1,754.45					

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	St	Club Name	64	Invoice	Last Paid	Billed	Intl Dues	Dist	Total
Club ld			St	s Date	Date	Members	Dues	Dues	Total
	nnsylv								
C73288	PA	Alvernia University		09/10/2024	11/29/2024	22	\$704.00	\$220.00	\$924.00
C72471	PA	Carnegie Mellon University		09/10/2024	11/06/2024	15	\$480.00	\$150.00	\$630.00
C72727	PA	Drexel University		09/10/2024	03/10/2025	13	\$384.00	\$120.00	\$504.00
C71763	PA	Elizabethtown College		09/10/2024	04/08/2025	9	\$288.00	\$90.00	\$378.00
C73579	PA	King's College		02/25/2025	03/05/2025	10	\$320.00	\$100.00	\$420.00
C72910	PA	Lock Haven University		09/10/2024	03/13/2025	9	\$288.00	\$90.00	\$378.00
C71678	PA	Lycoming College		09/10/2024	06/16/2025	12	\$384.00	\$120.00	\$504.00
C70456	PA	Pennsylvania State University University Park		09/10/2024	04/15/2025	16	\$512.00	\$160.00	\$672.00
C72516	PA	Pennsylvania Western University - Clarion		09/10/2024	12/03/2024	3	\$96.00	\$30.00	\$126.00
C72522	PA	PennWest-Edinboro		09/23/2024	09/23/2024	22	\$704.00	\$220.00	\$924.00
C73394	PA	Saint Joseph's University City Campus		09/10/2024	10/31/2024	13	\$416.00	\$130.00	\$546.00
C72564	PA	Susquehanna University		09/10/2024	05/06/2025	3	\$96.00	\$30.00	\$126.00
C72348	PA	University Of Pittsburgh-Greensburg Campus		09/10/2024	04/06/2025	1	\$32.00	\$10.00	\$42.00
C72957	PA	University of Scranton		09/10/2024	11/15/2024	14	\$448.00	\$140.00	\$588.00
C23 P	Pennsy	Ivania Total:				162	\$5,152.00	\$1,610.00	\$6,762.00
A	Acti	ve # of Dues Paid Clubs:	14			162	\$5,152.00	\$1,610.00	\$6,762.00
		Total for International:		\$5,152.00					
		Total for Pennsylvania:		\$1,610.00					

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Time:	4:15:09PM	Paid Clubs Report	FAR9003
Currency	USD	District from: C01 to C99	
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
		Paid Date between 9/1/2024 and 6/30/2025	

Club Id	St Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C24 R	ocky Mo	puntain							
C73369) CO	Colorado Mesa University		09/10/2024	11/14/2024	8	\$256.00	\$80.00	\$336.00
C72668	B CO	Colorado School of Mines		09/10/2024	03/25/2025	15	\$480.00	\$150.00	\$630.00
C72703	B CO	Colorado State University		09/10/2024	10/24/2024	15	\$480.00	\$150.00	\$630.00
C73301	CO	Colorado State University-Pueblo		09/10/2024	11/13/2024	4	\$128.00	\$40.00	\$168.00
C73410) CO	University of Colorado-Colorado Springs		09/10/2024	11/13/2024	11	\$352.00	\$110.00	\$462.00
C24	Rocky N	Mountain Total:				53	\$1,696.00	\$530.00	\$2,226.00
Α	Acti	ive # of Dues Paid Clubs:	5			53	\$1,696.00	\$530.00	\$2,226.00
		Total for International:	\$	1,696.00					
		Total for Rocky Mountain:		\$530.00					

Date:	7/1/2025	Circle K International	Page 26 of 41
Time:	4:15:09PM	Paid Clubs Report	FAR9003
Currency	USD	District from: C01 to C99	
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
		Paid Date between 9/1/2024 and 6/30/2025	

Club	St Id Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C25	Southwes	st								
C713	C71324 AZ Arizona State University				09/10/2024	11/08/2024	18	\$544.00	\$136.00	\$680.00
C704	01 AZ	Northern Arizona Universit	у		09/10/2024	10/31/2024	22	\$704.00	\$176.00	\$880.00
C728	12 NM	University of New Mexico			09/10/2024	03/11/2025	18	\$544.00	\$136.00	\$680.00
C25	Southw	est Total:					58	\$1,792.00	\$448.00	\$2,240.00
Α	Acti	ve	# of Dues Paid Clubs:	3			58	\$1,792.00	\$448.00	\$2,240.00
	Total for International:		\$1,	792.00						
		Total for S	Southwest:	\$	448.00					

Date:	7/1/2025		Circle	e K Internatio	onal			Page 27 of 41		
Time:	4:15:09PM		Paie	d Clubs Repo	ort			FAR9003		
Currency	USD		Distri	ct from: C01 to C	099					
Customer Class	s: CKCLUB	Orde	er Date betw	reen 10/1/2024 a	and 09/30/2025	5				
		Pa								
St Club ld Cntr	y Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total	
C26 Texas-C	Oklahoma									
C2603 Hill C	ountry									
C73392 TX	Angelo State University			09/10/2024	02/21/2025	6	\$192.00	\$72.00	\$264.00	
C70921 TX	University Of Texas At Austin			09/10/2024	04/04/2025	8	\$256.00	\$96.00	\$352.00	
C26 Hill C	ountry Total:					14	\$448.00	\$168.00	\$616.00	
A A	ctive	# of Dues Paid Clubs:	2			14	\$448.00	\$168.00	\$616.00	
C2604 Centr C73300 TX C73362 TX	ral Plains Arlington Texas Hardin-Simmons University			09/10/2024 09/10/2024	12/02/2024 11/21/2024	15 12	\$480.00 \$320.00	\$180.00 \$120.00	\$660.00 \$440.00	
C73366 TX	Jarvis Christian University			09/10/2024	10/22/2024	25	\$800.00	\$300.00	\$1,100.00	
C73511 TX	Southern Methodist University			09/10/2024	02/05/2025	15	\$480.00	\$180.00	\$660.00	
C72324 TX	University Of North Texas			09/10/2024	09/10/2024	11	\$352.00	\$132.00	\$484.00	
C72478 TX	University Of Texas At Dallas			09/10/2024	03/04/2025	43	\$1,376.00	\$516.00	\$1,892.00	
C73338 TX	University of Texas At Tyler			09/10/2024	01/09/2025	10	\$320.00	\$120.00	\$440.00	
C26 Centr	al Plains Total:					131	\$4,128.00	\$1,548.00	\$5,676.00	
<u>A A</u>	ctive	# of Dues Paid Clubs:	7			131	\$4,128.00	\$1,548.00	\$5,676.00	
C2605 North	ern Outpost									
	•			09/10/2024	12/06/2024	8	\$256.00	\$96.00	\$352.00	
C2605 North C73015 OK C73459 OK	Oklahoma Chapter			09/10/2024 09/10/2024	12/06/2024 10/30/2024	8 9	\$256.00 \$288.00	\$96.00 \$108.00	\$352.00 \$396.00	
C73015 OK C73459 OK	•									

Date:	Page 28 of 41									
Time:	4:15:09PM		Pai	d Clubs Repo	ort				FAR9003	
Currency	USD		Distri	ict from: C01 to (C99					
Customer Class:	CKCLUB	Orde	er Date betw	veen 10/1/2024 a	and 09/30/2025	5				
		Paid Date between 9/1/2024 and 6/30/2025								
St Club ld Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total	
C26 Texas-Ok	lahoma (Continued)									
C2609 Coastal	Plains/Gulf Coast									
C73522 TX	Texas A&M University			09/10/2024	02/03/2025	30	\$960.00	\$360.00	\$1,320.00	
C26 Coastal I	Plains/Gulf Coast Total:					30	\$960.00	\$360.00	\$1,320.00	
A Activ	/e	# of Dues Paid Clubs:	1			30	\$960.00	\$360.00	\$1,320.00	
C26 Texas-O	klahoma Total:					192	\$6,080.00	\$2,280.00	\$8,360.00	

\$6,080.00

\$2,280.00

192

\$6,080.00

\$2,280.00

\$8,360.00

12

of Dues Paid Clubs:

Total for International:

Total for Texas-Oklahoma:

Α

Active

Date:	7/1/2025	Circle K International	Page 29 of 41
Time:	4:15:09PM	Paid Clubs Report	FAR9003
Currency	USD	District from: C01 to C99	
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
		Paid Date between 9/1/2024 and 6/30/2025	

Club	St Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Inti Dues	Dist Dues	Total
C27	Utah-Idaho								
C72	710 UT Brigham Yo	ung University		09/10/2024	03/31/2025	15	\$480.00	\$150.00	\$630.00
C27	Utah-Idaho Total:					15	\$480.00	\$150.00	\$630.00
Α	Active	# of Dues Paid Clubs:	1			15	\$480.00	\$150.00	\$630.00
		Total for International:		\$480.00					
		Total for Utah-Idaho:		\$150.00					

Date:	7/1/2025	Circle K International	Page 30 of 41
Time:	4:15:09PM	Paid Clubs Report	FAR9003
Currency	USD	District from: C01 to C99	
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
		Paid Date between 9/1/2024 and 6/30/2025	

Club I	St d Cntry	Club Name		St	Invoice s Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C28 \	Nestern (Canada								
C7347	76 ON	Lakehead Ur	niversity		09/10/2024	11/22/2024	21	\$672.00	\$0.00	\$672.00
C7324	17 AB	MacEwan Ur	niversity		09/10/2024	12/03/2024	15	\$480.00	\$0.00	\$480.00
C7124	46 AB	The Universit	ty Of Alberta		09/10/2024	01/15/2025	38	\$1,216.00	\$0.00	\$1,216.00
C7313	31 AB	University of	Calgary		10/22/2024	01/14/2025	74	\$2,368.00	\$0.00	\$2,368.00
C7341	I1 AB	University of	Lethbridge		09/10/2024	11/29/2024	33	\$960.00	\$0.00	\$960.00
C28	Westerr	n Canada To	tal:				181	\$5,696.00		\$5,696.00
Α	Acti	ve	# of Dues Paid Clubs:	5			181	\$5,696.00		\$5,696.00
			Total for International:		\$5,696.00					
			Total for Western Canada:		\$0.00					

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Currency	USD
Customer Class:	CKCLUB

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St			Invoice	Last Paid	Billed	_Intl	Dist	T - 4 - 1
Club Id Cntry	Club Name	St	s Date	Date	Members	Dues	Dues	Total
C30 Wiscons	in-Upper Michigan							
C73443 WI	Marian University		09/10/2024	12/04/2024	13	\$416.00	\$130.00	\$546.00
C72291 MI	Michigan Technological University		09/10/2024	11/21/2024	15	\$480.00	\$150.00	\$630.00
C70374 WI	Milwaukee School Of Engineering		09/10/2024	12/02/2024	12	\$384.00	\$120.00	\$504.00
C72832 WI	Ripon College		09/10/2024	01/29/2025	11	\$352.00	\$110.00	\$462.00
C70605 WI	University of Wisconsin - Whitewater		09/10/2024	03/17/2025	28	\$896.00	\$280.00	\$1,176.00
C71537 WI	University Of Wisconsin Eau Claire		09/10/2024	09/24/2024	12	\$320.00	\$100.00	\$420.00
C71405 WI	University Of Wisconsin La Crosse		09/10/2024	02/28/2025	40	\$1,280.00	\$400.00	\$1,680.00
C72534 WI	University of Wisconsin Platteville		09/10/2024	12/01/2024	9	\$288.00	\$90.00	\$378.00
C73475 WI	University of Wisconsin-Green Bay		09/10/2024	02/05/2025	11	\$320.00	\$100.00	\$420.00
C71882 WI	University Of Wisconsin-Madison		09/10/2024	11/02/2024	15	\$448.00	\$140.00	\$588.00
C73557 WI	University of Wisconsin-Milwaukee		09/30/2024	02/03/2025	20	\$32.00	\$10.00	\$42.00
C30 Wiscor	sin-Upper Michigan Total:				186	\$5,216.00	\$1,630.00	\$6,846.00
A Act	ive # of Dues Paid Clubs:	11			186	\$5,216.00	\$1,630.00	\$6,846.00
	Total for International:		\$5,216.00					
	Total for Wisconsin-Upper Michigan:		\$1,630.00					

Date:	7/1/2025	Circle K International			Page 32 of 41
Time:	4:15:09PM	Paid Clubs Report			FAR9003
Currency	USD	District from: C01 to C99			
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025			
		Paid Date between 9/1/2024 and 6/30/2025			
St		Last Invoice Paid Billed	Inti	Dist	

Clu	b Id Cntry Club Name		Sts	Date	Date	Billed Members	Dues	Dist	Total
C33	Andean/Central Ameri	са							
C73	191 COL Dharma Unin	orte		09/10/2024	02/11/2025	2	\$26.00	\$0.00	\$26.00
C33	3 Andean/Central Ame	erica Total:				2	\$26.00		\$26.00
Α	Active	# of Dues Paid Clubs:	1			2	\$26.00		\$26.00
	Total for International:			\$26.00					
		Total for Andean/Central America:		\$0.00					

Date:	7/1/2025	Circle K International	Page 33 of 41
Time:	4:15:09PM	Paid Clubs Report	FAR9003
Currency	USD	District from: C01 to C99	
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
		Paid Date between 9/1/2024 and 6/30/2025	

Club l	St d Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C36 P	hilippine	Luzon								
C7342	1 PHL	Colegio De San Pedro		SUSP	09/10/2024	03/25/2025	13	\$43.00	\$0.00	\$43.00
C7343	1 PHL	Maryhill College			11/19/2024	01/13/2025	26	\$105.00	\$0.00	\$105.00
C7341	2 PHL	SLSU - LUCBAN			09/10/2024	03/05/2025	15	\$105.00	\$0.00	\$105.00
C7306	1 PHL	Univ. of the Phil Los Banos			09/17/2024	02/01/2025	18	\$126.00	\$0.00	\$126.00
C36	Philippi	ne Luzon Total:					72	\$379.00		\$379.00
Α	Acti	ve	# of Dues Paid Clubs:	3			59	\$336.00		\$336.00
SUSP	Sus	pended	# of Dues Paid Clubs:	1			13	\$43.00		\$43.00
	Total for International:		\$3	79.00						
	Total for Philippine Luzon:			\$0.00						

Date:	7/1/2025	Circle K International	Page 34 of 41
Time:	4:15:09PM	Paid Clubs Report	FAR9003
Currency	USD	District from: C01 to C99	
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
		Paid Date between 9/1/2024 and 6/30/2025	

Club	St d Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C42 F	Philippine	e South								
C7337	C73371 PHL Bacolod City College				03/13/2025	03/13/2025	15	\$101.00	\$0.00	\$101.00
C7354	C73541 PHL Capiz State University-Main Campus				09/10/2024	04/15/2025	41	\$67.67	\$0.00	\$67.67
C7348	34 PHL	St. Peter's Colle	ege of Ormoc		09/10/2024	01/31/2025	19	\$126.00	\$0.00	\$126.00
C42	Philippi	ne South Tota	ıl:				75	\$294.67		\$294.67
Α	Acti	ve	# of Dues Paid Clubs:	3			75	\$294.67		\$294.67
	Total for International:			\$294.67						
	Total for Philippine South:			\$0.00						

Date:	7/1/2025	Circle K International	Page 35 of 41
Time:	4:15:09PM	Paid Clubs Report	FAR9003
Currency	USD	District from: C01 to C99	
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
		Paid Date between 9/1/2024 and 6/30/2025	

Club Id	St Cntry	Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C43 Jap	an									
C73241	JPN	Ashiya			09/10/2024	01/21/2025	17	\$544.00	\$0.00	\$544.00
C73377	377 JPN Heisei College of Music				01/22/2025	01/22/2025	20	\$640.00	\$0.00	\$640.00
C73359	JPN	Miyagi Gakuin Women's University			01/22/2025	01/22/2025	17	\$544.00	\$0.00	\$544.00
C73309	JPN	Musashino University			09/10/2024	03/19/2025	1	\$32.00	\$0.00	\$32.00
C73415	JPN	Nagasaki University			09/10/2024	01/21/2025	9	\$288.00	\$0.00	\$288.00
C43 Ja	apan T	otal:					64	\$2,048.00		\$2,048.00
Α	Active # of Dues Paid Clubs: Total for International: Total for Japan:		# of Dues Paid Clubs:	5			64	\$2,048.00		\$2,048.00
			nal:	\$	2,048.00					
				\$0.00						

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Time:	4:15:09PM	Paid Clubs Report	FAR9003
Currency	USD	District from: C01 to C99	
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
		Paid Date between 9/1/2024 and 6/30/2025	

Club	St Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C44	Taiwan								
C729	906 TWN Shu-Te Univers	ity		09/10/2024	09/24/2024	27	\$52.00	\$0.00	\$52.00
C44	Taiwan Total:					27	\$52.00		\$52.00
Α	Active	# of Dues Paid Clubs:	1			27	\$52.00		\$52.00
		Total for International:		\$52.00					
		Total for Taiwan:		\$0.00					

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Currency	USD	District from: C01 to C99	
Customer Class:	CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
		Paid Date between 9/1/2024 and 6/30/2025	

Club	St Id Cntry Club Name		Sts	Invoice Date	Last Paid Date	Billed Members	Inti Dues	Dist Dues	Total
C56	Malaysia								
C727	60 MYS HELP Institute			01/24/2025	01/24/2025	15	\$480.00	\$0.00	\$480.00
C56	Malaysia Total:					15	\$480.00		\$480.00
Α	Active	# of Dues Paid Clubs:	1			15	\$480.00		\$480.00
		Total for International:		\$480.00					
		Total for Malaysia:		\$0.00					

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St Club ld Cntry	Club Name	Sts	Invoice Date	Last Paid Date	Billed Members	Intl Dues	Dist Dues	Total
C57 Caribbea	n							
C73238 BHS	Bahamas Baptist University College		09/10/2024	12/03/2024	9	\$288.00	\$0.00	\$288.00
C73584 BHS	Bahamas Technical & Vocational Institute		05/27/2025	05/27/2025	15	\$480.00	\$0.00	\$480.00
C73572 JAM	Bethlehem Moravian College		11/19/2024	11/19/2024	18	\$126.00	\$0.00	\$126.00
C73581 JAM	BTCC-School of Nursing		04/01/2025	04/01/2025	21	\$147.00	\$0.00	\$147.00
C72671 JAM	Caribbean Maritime University		09/10/2024	12/12/2024	49	\$637.00	\$0.00	\$637.00
C73573 JAM	Churches Teacher's College		12/03/2024	12/03/2024	24	\$168.00	\$0.00	\$168.00
C72465 JAM	Edna Manley College of the Visual & Performing Arts		09/10/2024	12/16/2024	15	\$195.00	\$0.00	\$195.00
C73437 JAM	G.C. Foster College of Physical Education & Sport		09/10/2024	02/18/2025	15	\$195.00	\$0.00	\$195.00
C73176 JAM	International University of the Caribbean, Central Campus		09/10/2024	12/12/2024	15	\$195.00	\$0.00	\$195.00
C73230 JAM	Mico University College		09/10/2024	01/30/2025	17	\$221.00	\$0.00	\$221.00
C72299 JAM	Montego Bay Community College		09/10/2024	12/12/2024	33	\$429.00	\$0.00	\$429.00
C72877 JAM	Portmore Community College		09/10/2024	12/12/2024	29	\$377.00	\$0.00	\$377.00
C71850 JAM	Shortwood Teachers College		09/10/2024	01/09/2025	10	\$130.00	\$0.00	\$130.00
C73409 LCA	Sir Arthur Lewis Community College		09/17/2024	04/12/2025	23	\$736.00	\$0.00	\$736.00
C73401 JAM	The University of Technology Jamaica, Western Campus		09/10/2024	12/12/2024	28	\$364.00	\$0.00	\$364.00
C73075 JAM	Univ. of the West Indies, Mona, Western Jamaica Campus		09/10/2024	12/12/2024	14	\$182.00	\$0.00	\$182.00
C72941 ABW	University of Aruba		09/10/2024	03/16/2025	13	\$416.00	\$0.00	\$416.00
C71693 JAM	University of Technology, Jamaica		09/10/2024	12/12/2024	46	\$598.00	\$0.00	\$598.00
C71453 BHS	University of The Bahamas		09/10/2024	11/30/2024	16	\$512.00	\$0.00	\$512.00
C72963 JAM	University of the Commonwealth		09/10/2024	12/12/2024	25	\$325.00	\$0.00	\$325.00
C72512 BRB	University of The West Indies (Cave Hill)		09/17/2024	01/29/2025	15	\$480.00	\$0.00	\$480.00
C72168 JAM	University Of West Indies-Mona		09/10/2024	12/05/2024	49	\$637.00	\$0.00	\$637.00
C72523 JAM	Vocational Training Developmental Institute (The)		09/10/2024	05/09/2025	15	\$195.00	\$0.00	\$195.00
C57 Caribbo	ean Total:				514	\$8,033.00		\$8,033.00
A Act	ive # of Dues Paid Clubs: 23	3			514	\$8,033.00		\$8,033.00

Date: Time: Currency Customer Class:	7/1/2025 4:15:09PM USD CKCLUB		Circle K International Paid Clubs Report District from: C01 to C99 Order Date between 10/1/2024 and 09/30/2025 Paid Date between 9/1/2024 and 6/30/2025	Page 39 of 41 FAR9003
		Total for International: Total for Caribbean:	\$8,033.00 \$0.00	

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			Billed	Intl	Dist	
	District Name	# Clubs	Members	Dues	Dues	Total
C01	Alabama	9	163	\$5,216.00	\$1,304.00	\$6,520.00
C02	California-Nevada-Hawaii	30	710	\$21,976.00	\$6,870.00	\$28,846.00
C03	Capital	12	214	\$6,528.00	\$2,040.00	\$8,568.00
C04	Carolinas	9	206	\$5,888.00	\$2,944.00	\$8,832.00
C05	Florida	14	256	\$8,096.00	\$2,530.00	\$10,626.00
C06	Georgia	9	157	\$4,811.00	\$1,824.00	\$6,635.00
C07	Illinois-Eastern Iowa	9	126	\$4,000.00	\$1,500.00	\$5,500.00
C08	Indiana	8	98	\$2,976.00	\$930.00	\$3,906.00
C09	Kansas	6	86	\$2,752.00	\$774.00	\$3,526.00
C10	Kentucky-Tennessee	4	82	\$2,285.00	\$760.00	\$3,045.00
C11	Louisiana-Mississippi-W Tennessee	5	86	\$2,720.00	\$1,020.00	\$3,740.00
C12	Michigan	8	131	\$3,872.00	\$1,210.00	\$5,082.00
C13	Minnesota-Dakotas	6	97	\$2,880.00	\$720.00	\$3,600.00
C14	Missouri-Arkansas	3	52	\$1,664.00	\$520.00	\$2,184.00
C15	Montana	6	55	\$1,760.00	\$385.00	\$2,145.00
C16	Nebraska-Iowa	5	100	\$3,200.00	\$1,000.00	\$4,200.00
C17	New England	11	212	\$6,560.00	\$1,230.00	\$7,790.00
C18	New Jersey	9	266	\$8,384.00	\$524.00	\$8,908.00
C19	New York	20	357	\$11,040.00	\$2,760.00	\$13,800.00
C20	Ohio	14	272	\$8,352.00	\$3,132.00	\$11,484.00
C21	Eastern Canada	6	143	\$4,320.00	\$0.00	\$4,320.00
C22	Pacific Northwest	9	171	\$5,614.24	\$1,754.45	\$7,368.69
C23	Pennsylvania	14	162	\$5,152.00	\$1,610.00	\$6,762.00
C24	Rocky Mountain	5	53	\$1,696.00	\$530.00	\$2,226.00
C25	Southwest	3	58	\$1,792.00	\$448.00	\$2,240.00
C26	Texas-Oklahoma	12	192	\$6,080.00	\$2,280.00	\$8,360.00
C27	Utah-Idaho	1	15	\$480.00	\$150.00	\$630.00
C28	Western Canada	5	181	\$5,696.00	\$0.00	\$5,696.00
C30	Wisconsin-Upper Michigan	11	186	\$5,216.00	\$1,630.00	\$6,846.00

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4:15:09PM	Paid Clubs Report	FAR9003
USD	District from: C01 to C99	
CKCLUB	Order Date between 10/1/2024 and 09/30/2025	
	Paid Date between 9/1/2024 and 6/30/2025	
	4:15:09PM USD	4:15:09PMPaid Clubs ReportUSDDistrict from: C01 to C99CKCLUBOrder Date between 10/1/2024 and 09/30/2025

	District Name	# Clubs	Billed Members	Intl Dues	Dist Dues	Total
C33	Andean/Central America	1	2	\$26.00	\$0.00	\$26.00
C36	Philippine Luzon	4	72	\$379.00	\$0.00	\$379.00
C42	Philippine South	3	75	\$294.67	\$0.00	\$294.67
C43	Japan	5	64	\$2,048.00	\$0.00	\$2,048.00
C44	Taiwan	1	27	\$52.00	\$0.00	\$52.00
C56	Malaysia	1	15	\$480.00	\$0.00	\$480.00
C57	Caribbean	23	514	\$8,033.00	\$0.00	\$8,033.00
Final To	tal	301	5,656	\$162,318.91	\$42,379.45	\$204,698.36