

Date: 4/5/2024
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 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									
C70149	AL	Auburn University		09/04/2023	16	24.00	8.00	0.00	32.00
C72974	AL	Troy University		09/04/2023	11	24.00	8.00	0.00	32.00
C01 Alabama Total:					27	48.00	16.00	0.00	64.00
A	Active	Number of Clubs:	2		27	48.00	16.00		64.00
		Total for International:		48.00					
		Total for Alabama:		16.00					

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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		09/04/2023	16	24.00	10.00	0.00	34.00
C73375	CA	Moorpark College		09/04/2023	6	24.00	10.00	0.00	34.00
C71230	CA	University Of California-Los Angeles		09/04/2023	63	96.00	40.00	0.00	136.00
C72639	CA	University of California-Santa Barbara		09/04/2023	17	24.00	10.00	0.00	34.00
C02 California-Nevada-Hawaii Total:					102	168.00	70.00	0.00	238.00
A	Active	Number of Clubs:	4		102	168.00	70.00		238.00
		Total for International:		168.00					
		Total for California-Nevada-Hawaii:		70.00					

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C03 Capital									
C72151	MD	Hood College	SUSP	09/04/2023	10	240.00	62.00	0.00	302.00
C71758	MD	Johns Hopkins University		09/04/2023	28	624.00	260.00	0.00	884.00
C72185	DC	The George Washington University		09/04/2023	21	24.00	10.00	0.00	34.00
C03 Capital Total:					59	888.00	332.00	0.00	1,220.00
A	Active	Number of Clubs:	2		49	648.00	270.00		918.00
SUSP	Suspended	Number of Clubs:	1		10	240.00	62.00		302.00
Total for International:					888.00				
Total for Capital:					332.00				

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total	
C05 Florida										
C70417	FL	University Of South Florida - Tampa	I	03/21/2024	30	720.00	300.00	23.00	1,043.00	
C05 Florida Total:					30	720.00	300.00	23.00	1,043.00	
CR, I	Charter Revoked or Inactive		Number of Clubs:	1		30	720.00	300.00	23.00	1,043.00
		Total for International:				720.00				
		Total for Florida:				300.00				

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C06 Georgia									
C71545	GA	Emory University		09/04/2023	22	144.00	72.00	0.00	216.00
C72662	GA	University Of West Georgia		09/04/2023	21	0.00	212.00	0.00	212.00
C06 Georgia Total:					43	144.00	284.00	0.00	428.00
A	Active	Number of Clubs:	2		43	144.00	284.00		428.00
		Total for International:		144.00					
		Total for Georgia:		284.00					

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C07 Illinois-Eastern Iowa									
C71590	IL	Illinois State University		09/04/2023	13	72.00	36.00	0.00	108.00
C70411	IL	Northern Illinois University		09/04/2023	15	72.00	36.00	0.00	108.00
C71208	IL	University of Illinois-Urbana - Champaign		09/04/2023	16	48.00	24.00	0.00	72.00
C07 Illinois-Eastern Iowa Total:					44	192.00	96.00	0.00	288.00
A	Active	Number of Clubs:	3		44	192.00	96.00		288.00
		Total for International:		192.00					
		Total for Illinois-Eastern Iowa:		96.00					

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C10 Kentucky-Tennessee									
C73284	TN	Austin Peay State University		09/04/2023	12	72.00	30.00	0.00	102.00
C10 Kentucky-Tennessee Total:					12	72.00	30.00	0.00	102.00
A	Active	Number of Clubs:	1		12	72.00	30.00		102.00
		Total for International:		72.00					
		Total for Kentucky-Tennessee:		30.00					

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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								
C73393	LA	Tulane University		09/04/2023	11	24.00	12.00	0.00	36.00
C11	Louisiana-Mississippi-W Tennessee Total:				11	24.00	12.00	0.00	36.00
A	Active	Number of Clubs:	1		11	24.00	12.00		36.00
		Total for International:		24.00					
		Total for Louisiana-Mississippi-W Tennessee:		12.00					

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C13 Minnesota-Dakotas									
C70479	ND	North Dakota State University		09/04/2023	22	24.00	8.00	0.00	32.00
C70875	SD	South Dakota School Of Mines & Technology	SUSP	09/04/2023	10	240.00	80.00	0.00	320.00
C13 Minnesota-Dakotas Total:					32	264.00	88.00	0.00	352.00
A	Active	Number of Clubs:	1		22	24.00	8.00		32.00
SUSP	Suspended	Number of Clubs:	1		10	240.00	80.00		320.00
Total for International:					264.00				
Total for Minnesota-Dakotas:					88.00				

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C15 Montana									
C73490	MT	Montana State University - Billings (MSUB)		09/04/2023	16	48.00	14.00	0.00	62.00
C15 Montana Total:					16	48.00	14.00	0.00	62.00
A	Active	Number of Clubs:	1		16	48.00	14.00		62.00
		Total for International:		48.00					
		Total for Montana:		14.00					

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C16 Nebraska-Iowa									
C72186	IA	The University Of Iowa		11/15/2023	20	24.00	10.00	0.00	34.00
C16 Nebraska-Iowa Total:					20	24.00	10.00	0.00	34.00
A	Active	Number of Clubs:	1		20	24.00	10.00		34.00
		Total for International:		24.00					
		Total for Nebraska-Iowa:		10.00					

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C17 New England									
C72304	MA	Boston College	SUSP	09/04/2023	52	1,248.00	312.00	0.00	1,560.00
C73504	MA	UMass Amherst		09/04/2023	16	24.00	6.00	0.00	30.00
C73479	ME	University of Maine		09/04/2023	17	48.00	12.00	0.00	60.00
C17 New England Total:					85	1,320.00	330.00	0.00	1,650.00
A	Active	Number of Clubs:		2	33	72.00	18.00		90.00
SUSP	Suspended	Number of Clubs:		1	52	1,248.00	312.00		1,560.00
Total for International:					1,320.00				
Total for New England:					330.00				

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C18 New Jersey									
C72124	NJ	Caldwell University		09/04/2023	21	126.00	0.00	0.00	126.00
C73482	NJ	Rowan College At Burlington County	SUSP	09/04/2023	11	264.00	110.00	0.00	374.00
C70938	NJ	Rutgers University		09/04/2023	34	72.00	30.00	0.00	102.00
C18 New Jersey Total:					66	462.00	140.00	0.00	602.00
A	Active	Number of Clubs:	2		55	198.00	30.00		228.00
SUSP	Suspended	Number of Clubs:	1		11	264.00	110.00		374.00
Total for International:				462.00					
Total for New Jersey:				140.00					

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C19 New York									
C73456	NY	Pace University		09/04/2023	23	24.00	8.00	0.00	32.00
C72590	NY	Syracuse University		09/04/2023	18	48.00	16.00	0.00	64.00
C19 New York Total:					41	72.00	24.00	0.00	96.00
A	Active	Number of Clubs:	2		41	72.00	24.00		96.00
		Total for International:		72.00					
		Total for New York:		24.00					

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C20 Ohio									
C72381	OH	Baldwin Wallace University		09/04/2023	60	72.00	36.00	0.00	108.00
C71316	OH	Bowling Green State University		09/04/2023	24	24.00	12.00	0.00	36.00
C20 Ohio Total:					84	96.00	48.00	0.00	144.00
A	Active	Number of Clubs:	2		84	96.00	48.00		144.00
		Total for International:		96.00					
		Total for Ohio:		48.00					

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C22 Pacific Northwest									
C72825	OR	Pacific University		09/04/2023	17	24.00	10.00	0.00	34.00
C72338	WA	Washington State University	SUSP	09/04/2023	7	168.00	70.00	0.00	238.00
C22 Pacific Northwest Total:					24	192.00	80.00	0.00	272.00
A	Active	Number of Clubs:		1	17	24.00	10.00		34.00
SUSP	Suspended	Number of Clubs:		1	7	168.00	70.00		238.00
Total for International:					192.00				
Total for Pacific Northwest:					80.00				

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C23 Pennsylvania									
C71678	PA	Lycoming College		09/04/2023	11	24.00	10.00	0.00	34.00
C23 Pennsylvania Total:					11	24.00	10.00	0.00	34.00
A	Active	Number of Clubs:	1		11	24.00	10.00		34.00
		Total for International:		24.00					
		Total for Pennsylvania:		10.00					

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C24 Rocky Mountain									
C72668	CO	Colorado School of Mines		09/04/2023	16	96.00	40.00	0.00	136.00
C73410	CO	University of Colorado-Colorado Springs		09/04/2023	10	24.00	10.00	0.00	34.00
C24 Rocky Mountain Total:					26	120.00	50.00	0.00	170.00
A	Active	Number of Clubs:	2		26	120.00	50.00		170.00
		Total for International:		120.00					
		Total for Rocky Mountain:		50.00					

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C26 Texas-Oklahoma									
C2604 Central Plains									
C73338	TX	University of Texas At Tyler		09/04/2023	17	24.00	12.00	0.00	36.00
C2604 Central Plains Total:					17	24.00	12.00	0.00	36.00
A	Active	Number of Clubs:	1		17	24.00	12.00	0.00	36.00
C2605 Northern Outpost									
C73282	OK	Cameron University	SUSP	09/04/2023	6	144.00	72.00	0.00	216.00
C2605 Northern Outpost Total:					6	144.00	72.00	0.00	216.00
SUSP	Suspended	Number of Clubs:	1		6	144.00	72.00	0.00	216.00
C26 Texas-Oklahoma Total:					23	168.00	84.00	0.00	252.00
A	Active	Number of Clubs:	1		17	24.00	12.00		36.00
SUSP	Suspended	Number of Clubs:	1		6	144.00	72.00		216.00
Total for International:					168.00				
Total for Texas-Oklahoma:					84.00				

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C28 Western Canada									
C71246	AB	The University Of Alberta		09/04/2023	8	48.00	0.00	0.00	48.00
C73131	AB	University of Calgary		09/04/2023	25	432.00	0.00	0.00	432.00
C28 Western Canada Total:					33	480.00	0.00	0.00	480.00
A	Active	Number of Clubs:	2		33	480.00			480.00
		Total for International:		480.00					
		Total for Western Canada:		0.00					

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C30 Wisconsin-Upper Michigan									
C72291	MI	Michigan Technological University		09/04/2023	16	24.00	10.00	0.00	34.00
C72534	WI	University of Wisconsin Platteville		09/04/2023	16	24.00	10.00	0.00	34.00
C71882	WI	University Of Wisconsin-Madison		09/04/2023	33	24.00	10.00	0.00	34.00
C73280	WI	University of Wisconsin-Parkside	I	09/04/2023		0.00	-22.00	0.00	-22.00
C30 Wisconsin-Upper Michigan Total:					65	72.00	8.00	0.00	80.00
A	Active	Number of Clubs:	3		65	72.00	30.00		102.00
		Total for International:		72.00					
		Total for Wisconsin-Upper Michigan:		8.00					

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C33 Andean/Central America									
C73487	COL	Universidad De Los Llanos Sede Boquemonte	SUSP	09/06/2023	39	234.00	0.00	0.00	234.00
C33 Andean/Central America Total:					39	234.00	0.00	0.00	234.00
SUSP	Suspended	Number of Clubs:	1		39	234.00			234.00
		Total for International:		234.00					
		Total for Andean/Central America:		0.00					

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C36 Philippine Luzon									
C73421	PHL	Colegio De San Pedro		02/29/2024		-46.00	0.00	0.00	-46.00
C73061	PHL	Univ. of the Phil Los Banos		03/13/2024		-1.00	0.00	0.00	-1.00
C36 Philippine Luzon Total:						-47.00	0.00	0.00	-47.00
Total for International:						-47.00			
Total for Philippine Luzon:						0.00			

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C43 Japan									
C73241	JPN	Ashiya		09/06/2023	17	154.00	0.00	0.00	154.00
C73377	JPN	Heisei College of Music		09/06/2023	24	238.00	0.00	0.00	238.00
C73359	JPN	Miyagi Gakuin Women's University		09/06/2023	23	226.00	0.00	0.00	226.00
C73415	JPN	Nagasaki University		09/06/2023	16	142.00	0.00	0.00	142.00
C43 Japan Total:					80	760.00	0.00	0.00	760.00
A	Active	Number of Clubs:	4		80	760.00			760.00
		Total for International:		760.00					
		Total for Japan:		0.00					

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C57 Caribbean									
C73214	ABW	Colegio Education Professional Intermedio	SUSP	09/04/2023	15	360.00	0.00	0.00	360.00
C73230	JAM	Mico University College		09/04/2023	40	5.68	0.00	0.00	5.68
C72512	BRB	University of The West Indies (Cave Hill)		09/04/2023	72	1,368.00	0.00	0.00	1,368.00
C72168	JAM	University Of West Indies-Mona		09/04/2023	51	5.00	0.00	0.00	5.00
C57 Caribbean Total:					178	1,738.68	0.00	0.00	1,738.68
A	Active	Number of Clubs:	3		163	1,378.68			1,378.68
SUSP	Suspended	Number of Clubs:	1		15	360.00			360.00
Total for International:					1,738.68				
Total for Caribbean:					0.00				

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C01	Alabama	2	27	48.00	16.00	0.00	64.00
C02	California-Nevada-Hawaii	4	102	168.00	70.00	0.00	238.00
C03	Capital	3	59	888.00	332.00	0.00	1,220.00
C05	Florida	1	30	720.00	300.00	23.00	1,043.00
C06	Georgia	2	43	144.00	284.00	0.00	428.00
C07	Illinois-Eastern Iowa	3	44	192.00	96.00	0.00	288.00
C10	Kentucky-Tennessee	1	12	72.00	30.00	0.00	102.00
C11	Louisiana-Mississippi-W Tenn	1	11	24.00	12.00	0.00	36.00
C13	Minnesota-Dakotas	2	32	264.00	88.00	0.00	352.00
C15	Montana	1	16	48.00	14.00	0.00	62.00
C16	Nebraska-Iowa	1	20	24.00	10.00	0.00	34.00
C17	New England	3	85	1,320.00	330.00	0.00	1,650.00
C18	New Jersey	3	66	462.00	140.00	0.00	602.00
C19	New York	2	41	72.00	24.00	0.00	96.00
C20	Ohio	2	84	96.00	48.00	0.00	144.00
C22	Pacific Northwest	2	24	192.00	80.00	0.00	272.00
C23	Pennsylvania	1	11	24.00	10.00	0.00	34.00
C24	Rocky Mountain	2	26	120.00	50.00	0.00	170.00
C26	Texas-Oklahoma	2	23	168.00	84.00	0.00	252.00
C28	Western Canada	2	33	480.00	0.00	0.00	480.00
C30	Wisconsin-Upper Michigan	3	65	72.00	8.00	0.00	80.00
C33	Andean/Central America	1	39	234.00	0.00	0.00	234.00
C36	Philippine Luzon		0	-47.00	0.00	0.00	-47.00
C43	Japan	4	80	760.00	0.00	0.00	760.00
C57	Caribbean	4	178	1,738.68	0.00	0.00	1,738.68
Final Total		52	1,151	8,283.68	2,026.00	23.00	10,332.68