

Date: 7/1/2025
Time: 1:25:39PM
Currency: USD
Customer Class: CKCLUB

Circle K International
Unpaid Clubs Report
Districts From C01 to C99
Order Date Between 10/1/2024 and 09/30/2025

Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C02 California-Nevada-Hawaii									
C73559	CA	California Baptist University		10/10/2024		10.00	-10.00	0.00	0.00
C71402	CA	California State University-Sacramento		09/10/2024	30	96.00	30.00	0.00	126.00
C02 California-Nevada-Hawaii Total:					30	106.00	20.00	0.00	126.00
A	Active	Number of Clubs:	1		30	106.00	20.00		126.00
		Total for International:		106.00					
		Total for California-Nevada-Hawaii:		20.00					

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C03 Capital									
C71758	MD	Johns Hopkins University		01/31/2025	23	32.00	10.00	0.00	42.00
C03 Capital Total:					23	32.00	10.00	0.00	42.00
A	Active	Number of Clubs:	1		23	32.00	10.00		42.00
				Total for International:	32.00				
				Total for Capital:	10.00				

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Club Id	St Cntry	Club Name	STS	Invoice Date	Billed Mbrs	Intl Dues	Dist Dues	Credit	Total
C06 Georgia									
C70049	GA	Georgia Institute Of Technology		09/10/2024		-24.00	24.00	0.00	0.00
C06 Georgia Total:						-24.00	24.00	0.00	0.00
Total for International:				-24.00					
Total for Georgia:				24.00					

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C25 Southwest								
C71324	AZ	Arizona State University	09/10/2024	18	32.00	8.00	0.00	40.00
C25 Southwest Total:				18	32.00	8.00	0.00	40.00
A	Active	Number of Clubs:	1	18	32.00	8.00		40.00
		Total for International:	32.00					
		Total for Southwest:	8.00					

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District Name		# Clubs	Billed Members	Intl Dues	Dist Dues	Credit	Total
C02	California-Nevada-Hawaii	1	30	96.00	30.00	0.00	126.00
C03	Capital	1	23	32.00	10.00	0.00	42.00
C25	Southwest	1	18	32.00	8.00	0.00	40.00
Final Total		3	71	160.00	48.00	0.00	208.00