

Date: 11/10/2011
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Circle K International
Paid Clubs Report

District from: C01 to C75
 Order Date between 10/1/2011 and 9/30/2012
 Paid Date between 10/1/2011 and 11/9/2011

Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Paid Members	Intl Dues	Dist Dues	Total
C01 Alabama									
C70160	AL	University Of Alabama		10/10/2011	11/08/2011	48	600.00	384.00	984.00
C72484	AL	University Of Alabama At Birmingham		10/10/2011	11/09/2011	46	600.00	0.00	600.00
C01 Alabama Total:						94	1,200.00	384.00	1,584.00
A	Active		# of Dues Paid Clubs:	2		94	1,200.00	384.00	1,584.00
Total for International:							1,200.00		
Total for Alabama:							384.00		

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Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Paid Members	Intl Dues	Dist Dues	Total
C02 California-Nevada-Hawaii									
C72310	CA	California State Univ San Bernardino		10/10/2011	10/27/2011	20	600.00	180.00	780.00
C72405	CA	California State University At San Marcos		11/09/2011	11/09/2011	29	600.00	261.00	861.00
C72540	CA	California State University Fullerton		10/10/2011	10/19/2011	30	600.00	270.00	870.00
C71927	CA	California State University-Dominguez Hills		10/10/2011	10/27/2011	16	600.00	144.00	744.00
C70219	CA	California State University-Long Beach		10/10/2011	10/28/2011	79	600.00	711.00	1,311.00
C71402	CA	California State University-Sacramento		10/10/2011	11/05/2011	37	600.00	333.00	933.00
C72872	CA	DeAnza College		10/10/2011	11/08/2011	1	0.00	9.00	9.00
C73104	CA	East Los Angeles College		11/01/2011	11/01/2011	10	450.00	90.00	540.00
C72632	CA	El Camino College		10/10/2011	11/05/2011	60	450.00	540.00	990.00
C73068	CA	Mission College		11/03/2011	11/03/2011	23	450.00	207.00	657.00
C72404	CA	Orange Coast College		10/10/2011	10/31/2011	76	450.00	684.00	1,134.00
C70062	CA	San Diego State University		10/10/2011	11/05/2011	16	600.00	144.00	744.00
C72489	CA	Stanford University		10/10/2011	10/11/2011	21	600.00	0.00	600.00
C72543	NV	The University of Nevada, Reno		10/10/2011	10/21/2011	65	600.00	585.00	1,185.00
C71239	CA	University Of California-Davis		10/10/2011	10/12/2011	19	600.00	171.00	771.00
C71230	CA	University Of California-Los Angeles		10/10/2011	11/08/2011	149	600.00	1,341.00	1,941.00
C02 California-Nevada-Hawaii Total:						651	8,400.00	5,670.00	14,070.00
A	Active	# of Dues Paid Clubs:	16			651	8,400.00	5,670.00	14,070.00
		Total for International:		8,400.00					
		Total for California-Nevada-Hawaii:		5,670.00					

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Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Paid Members	Intl Dues	Dist Dues	Total
C03 Capital									
C72574	DC	Howard University		10/10/2011	11/07/2011	58	600.00	406.00	1,006.00
C71100	VA	James Madison University		10/10/2011	11/05/2011	79	600.00	553.00	1,153.00
C71846	VA	Liberty University		10/10/2011	11/01/2011	20	600.00	140.00	740.00
C72830	VA	Lynchburg College		10/10/2011	11/01/2011	33	600.00	231.00	831.00
C73096	VA	NVCC Alexandria		10/10/2011	10/27/2011	18	450.00	126.00	576.00
C73066	VA	NVCC Woodbridge		10/10/2011	11/01/2011	14	450.00	98.00	548.00
C71950	VA	Shenandoah University		10/10/2011	10/28/2011	20	600.00	140.00	740.00
C70313	MD	Towson University		10/10/2011	11/07/2011	42	600.00	294.00	894.00
C71452	DE	University Of Delaware		10/10/2011	11/05/2011	44	600.00	308.00	908.00
C71428	VA	University of Mary Washington		10/10/2011	10/27/2011	30	600.00	210.00	810.00
C70540	VA	University Of Virginia		10/10/2011	11/05/2011	53	600.00	371.00	971.00
C70080	VA	Virginia Polytechnic Institute		10/10/2011	11/05/2011	66	600.00	462.00	1,062.00
C03 Capital Total:						477	6,900.00	3,339.00	10,239.00
A	Active	# of Dues Paid Clubs:	12			477	6,900.00	3,339.00	10,239.00
		Total for International:		6,900.00					
		Total for Capital:		3,339.00					

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Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Paid Members	Intl Dues	Dist Dues	Total
C04 Carolinas									
C70972	NC	Appalachian State University		10/10/2011	10/13/2011	15	600.00	120.00	720.00
C72833	NC	Catawba Valley Community College		10/10/2011	11/09/2011	17	450.00	136.00	586.00
C71154	NC	Duke University		10/10/2011	11/01/2011	45	600.00	360.00	960.00
C72533	NC	East Carolina University		10/10/2011	10/18/2011	22	600.00	176.00	776.00
C70387	NC	North Carolina State University		10/10/2011	11/07/2011	46	600.00	368.00	968.00
C72502	SC	University of South Carolina-Aiken		10/10/2011	11/03/2011	23	600.00	184.00	784.00
C72684	NC	Wake Forest University		10/10/2011	10/18/2011	20	600.00	160.00	760.00
C04 Carolinas Total:						188	4,050.00	1,504.00	5,554.00
A	Active		# of Dues Paid Clubs:	7		188	4,050.00	1,504.00	5,554.00
Total for International:					4,050.00				
Total for Carolinas:					1,504.00				

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C05 Florida									
C70260	FL	Florida State University		10/10/2011	11/09/2011	21	600.00	210.00	810.00
C72195	FL	Stetson University		10/10/2011	11/05/2011	20	600.00	200.00	800.00
C70568	FL	University Of Florida		10/10/2011	11/07/2011	81	600.00	810.00	1,410.00
C70417	FL	University Of South Florida - Tampa		10/10/2011	11/01/2011	21	600.00	210.00	810.00
C05 Florida Total:						143	2,400.00	1,430.00	3,830.00
A	Active	# of Dues Paid Clubs:	4			143	2,400.00	1,430.00	3,830.00
				Total for International:		2,400.00			
				Total for Florida:		1,430.00			

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C06 Georgia									
C72955	GA	Bainbridge College		10/10/2011	11/03/2011	10	450.00	90.00	540.00
C70049	GA	Georgia Institute Of Technology		10/10/2011	11/08/2011	24	600.00	216.00	816.00
C73024	GA	Young Harris College		10/10/2011	11/09/2011	15	450.00	135.00	585.00
C06 Georgia Total:						49	1,500.00	441.00	1,941.00
A	Active		# of Dues Paid Clubs:	3		49	1,500.00	441.00	1,941.00
Total for International:							1,500.00		
Total for Georgia:							441.00		

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C07 Illinois-Eastern Iowa									
C72475	IL	Augustana College		10/10/2011	11/09/2011	20	600.00	240.00	840.00
C72495	IL	Bradley University		10/10/2011	11/05/2011	31	600.00	372.00	972.00
C71590	IL	Illinois State University		10/10/2011	11/05/2011	38	600.00	456.00	1,056.00
C72919	IL	North Central College		10/10/2011	11/07/2011	20	600.00	240.00	840.00
C07 Illinois-Eastern Iowa Total:						109	2,400.00	1,308.00	3,708.00
A	Active	# of Dues Paid Clubs:	4			109	2,400.00	1,308.00	3,708.00
Total for International:						2,400.00			
Total for Illinois-Eastern Iowa:						1,308.00			

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C08 Indiana									
C72758	IN	Ball State University		10/10/2011	11/07/2011	24	600.00	168.00	768.00
C72297	IN	Depauw University		10/10/2011	11/05/2011	36	600.00	252.00	852.00
C72969	IN	Manchester College		10/10/2011	10/28/2011	45	600.00	315.00	915.00
C71163	IN	Purdue University, Lafayette		10/10/2011	10/11/2011	96	600.00	672.00	1,272.00
C71801	IN	Rose-Hulman Institute Of Technology		10/10/2011	11/03/2011	26	0.00	182.00	182.00
C72072	IN	University Of Evansville		10/10/2011	10/11/2011	48	600.00	336.00	936.00
C72243	IN	University of Indianapolis		10/10/2011	11/01/2011	46	600.00	322.00	922.00
C72493	IN	University Of Notre Dame		10/10/2011	10/27/2011	64	600.00	448.00	1,048.00
C08 Indiana Total:						385	4,200.00	2,695.00	6,895.00
A	Active		# of Dues Paid Clubs:	8		385	4,200.00	2,695.00	6,895.00
				Total for International:		4,200.00			
				Total for Indiana:		2,695.00			

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C11 Louisiana-Mississippi-W Tennessee									
C73082	LA	University of LA - Monroe		10/10/2011	11/07/2011	29	600.00	290.00	890.00
C11 Louisiana-Mississippi-W Tennessee Total:						29	600.00	290.00	890.00
A	Active		# of Dues Paid Clubs:	1		29	600.00	290.00	890.00
Total for International:							600.00		
Total for Louisiana-Mississippi-W Tennessee:							290.00		

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C12 Michigan									
C70923	MI	Adrian College		10/10/2011	11/07/2011	30	600.00	300.00	900.00
C12 Michigan Total:						30	600.00	300.00	900.00
A	Active		# of Dues Paid Clubs:	1		30	600.00	300.00	900.00
Total for International:							600.00		
Total for Michigan:							300.00		

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C13 Minnesota-Dakotas									
C70479	ND	North Dakota State University		10/10/2011	10/13/2011	20	600.00	160.00	760.00
C13 Minnesota-Dakotas Total:						20	600.00	160.00	760.00
A	Active		# of Dues Paid Clubs:	1		20	600.00	160.00	760.00
Total for International:							600.00		
Total for Minnesota-Dakotas:							160.00		

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C14 Missouri-Arkansas									
C72735	AR	University of Arkansas Community College Batesvi		10/10/2011	11/03/2011	23	450.00	184.00	634.00
C14 Missouri-Arkansas Total:						23	450.00	184.00	634.00
A	Active		# of Dues Paid Clubs:	1		23	450.00	184.00	634.00
Total for International:							450.00		
Total for Missouri-Arkansas:							184.00		

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C16 Nebraska-Iowa									
C72383	NE	University Of Nebraska-Lincoln		10/10/2011	11/08/2011	15	600.00	135.00	735.00
C16 Nebraska-Iowa Total:						15	600.00	135.00	735.00
A	Active		# of Dues Paid Clubs:	1		15	600.00	135.00	735.00
Total for International:							600.00		
Total for Nebraska-Iowa:							135.00		

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C18 New Jersey									
C71842	NJ	College of New Jersey/TSC		10/10/2011	10/18/2011	40	600.00	320.00	920.00
C72156	NJ	The Richard Stockton College		10/10/2011	11/05/2011	40	600.00	320.00	920.00
C18 New Jersey Total:						80	1,200.00	640.00	1,840.00
A	Active		# of Dues Paid Clubs:	2		80	1,200.00	640.00	1,840.00
Total for International:							1,200.00		
Total for New Jersey:							640.00		

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C19 New York									
C73050	NY	Long Island University CW Post Campus		10/10/2011	11/03/2011	20	600.00	160.00	760.00
C72419	NY	Rensselaer Polytechnic Institute		10/10/2011	10/18/2011	41	600.00	328.00	928.00
C73064	NY	Stony Brook University		10/10/2011	11/08/2011	49	450.00	392.00	842.00
C73019	NY	SUNY Brockport		10/10/2011	11/05/2011	23	600.00	184.00	784.00
C72194	NY	University Of Rochester		10/10/2011	11/09/2011	20	600.00	160.00	760.00
C73087	NY	Vaughn College		10/10/2011	11/07/2011	23	600.00	184.00	784.00
C19 New York Total:						176	3,450.00	1,408.00	4,858.00
A	Active		# of Dues Paid Clubs:	6		176	3,450.00	1,408.00	4,858.00
Total for International:						3,450.00			
Total for New York:						1,408.00			

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C20 Ohio									
C72381	OH	Baldwin-Wallace College		10/10/2011	11/03/2011	19	600.00	228.00	828.00
C71982	OH	Capital University		10/10/2011	11/01/2011	17	600.00	204.00	804.00
C73037	OH	Hiram College		10/10/2011	11/09/2011	19	600.00	228.00	828.00
C72845	OH	Ohio Northern University		10/10/2011	11/03/2011	30	600.00	360.00	960.00
C71151	OH	University Of Cincinnati		10/10/2011	11/05/2011	43	600.00	516.00	1,116.00
C20 Ohio Total:						128	3,000.00	1,536.00	4,536.00
A	Active		# of Dues Paid Clubs:	5		128	3,000.00	1,536.00	4,536.00
Total for International:							3,000.00		
Total for Ohio:							1,536.00		

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C23 Pennsylvania									
C71148	PA	Indiana University Of Pennsylvania		10/10/2011	11/07/2011	41	600.00	410.00	1,010.00
C71678	PA	Lycoming College		10/10/2011	11/03/2011	20	600.00	200.00	800.00
C70456	PA	Pennsylvania State University University Park		10/10/2011	11/03/2011	45	600.00	450.00	1,050.00
C72316	PA	Shippensburg Univ. Of Pennsylvania		10/10/2011	11/07/2011	29	600.00	290.00	890.00
C72428	PA	University Of Pittsburgh		10/10/2011	11/01/2011	47	600.00	470.00	1,070.00
C23 Pennsylvania Total:						182	3,000.00	1,820.00	4,820.00
A	Active		# of Dues Paid Clubs:	5		182	3,000.00	1,820.00	4,820.00
Total for International:							3,000.00		
Total for Pennsylvania:							1,820.00		

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C24		Rocky Mountain							
C72668	CO	Colorado School of Mines		10/10/2011	11/01/2011	15	600.00	105.00	705.00
C24		Rocky Mountain Total:				15	600.00	105.00	705.00
A	Active		# of Dues Paid Clubs:	1		15	600.00	105.00	705.00
		Total for International:					600.00		
		Total for Rocky Mountain:					105.00		

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C25 Southwest									
C71324	AZ	Arizona State University		10/10/2011	11/08/2011	15	600.00	120.00	720.00
C71363	AZ	University Of Arizona		10/10/2011	11/05/2011	33	600.00	264.00	864.00
C25 Southwest Total:						48	1,200.00	384.00	1,584.00
A	Active		# of Dues Paid Clubs:	2		48	1,200.00	384.00	1,584.00
		Total for International:		1,200.00					
		Total for Southwest:		384.00					

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C26 Texas-Oklahoma									
C73015	OK	Oklahoma Chapter		10/10/2011	11/07/2011	29	600.00	348.00	948.00
C72925	TX	Southwestern University		10/10/2011	11/01/2011	17	600.00	204.00	804.00
C70921	TX	University Of Texas At Austin		10/10/2011	11/03/2011	46	600.00	552.00	1,152.00
C73014	TX	West Texas A&M University		10/10/2011	10/11/2011	23	600.00	276.00	876.00
C26 Texas-Oklahoma Total:						115	2,400.00	1,380.00	3,780.00
A	Active		# of Dues Paid Clubs:	4		115	2,400.00	1,380.00	3,780.00
Total for International:							2,400.00		
Total for Texas-Oklahoma:							1,380.00		

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 Order Date between 10/1/2011 and 9/30/2012
 Paid Date between 10/1/2011 and 11/9/2011

Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Paid Members	Intl Dues	Dist Dues	Total
C29 West Virginia									
C70006	WV	Potomac State College		10/10/2011	11/05/2011	14	450.00	140.00	590.00
C29 West Virginia Total:						14	450.00	140.00	590.00
A	Active		# of Dues Paid Clubs:	1		14	450.00	140.00	590.00
Total for International:							450.00		
Total for West Virginia:							140.00		

Date: 11/10/2011
 Time: 7:28:25AM
 Currency: USD
 Customer Class: CKCLUB

Circle K International
Paid Clubs Report

District from: C01 to C75
 Order Date between 10/1/2011 and 9/30/2012
 Paid Date between 10/1/2011 and 11/9/2011

Club Id	St Cntry	Club Name	Sts	Invoice Date	Paid Date	Paid Members	Intl Dues	Dist Dues	Total
C30 Wisconsin-Upper Michigan									
C72291	MI	Michigan Technological University		10/10/2011	11/05/2011	31	600.00	310.00	910.00
C72832	WI	Ripon College		10/10/2011	11/07/2011	14	450.00	140.00	590.00
C70605	WI	University of Wisconsin - Whitewater		10/10/2011	11/03/2011	28	600.00	280.00	880.00
C71537	WI	University Of Wisconsin Eau Claire		10/10/2011	11/03/2011	68	600.00	680.00	1,280.00
C72534	WI	University of Wisconsin Platteville		10/10/2011	11/03/2011	20	600.00	200.00	800.00
C71882	WI	University Of Wisconsin-Madison		10/10/2011	11/03/2011	45	600.00	450.00	1,050.00
C72858	WI	University of Wisconsin-Oshkosh		10/10/2011	11/07/2011	66	0.00	660.00	660.00
C30 Wisconsin-Upper Michigan Total:						272	3,450.00	2,720.00	6,170.00
A	Active	# of Dues Paid Clubs:	7			272	3,450.00	2,720.00	6,170.00
		Total for International:		3,450.00					
		Total for Wisconsin-Upper Michigan:		2,720.00					

Date: 11/10/2011
Time: 7:28:25AM
Currency: USD
Customer Class: CKCLUB

Circle K International
Paid Clubs Report

District from: C01 to C75
Order Date between 10/1/2011 and 9/30/2012
Paid Date between 10/1/2011 and 11/9/2011

	District Name	# Clubs	Billed Members	Intl Dues	Dist Dues	Total
C01	Alabama	2	94	1,200.00	384.00	1,584.00
C02	California-Nevada-Hawaii	16	651	8,400.00	5,670.00	14,070.00
C03	Capital	12	477	6,900.00	3,339.00	10,239.00
C04	Carolinas	7	188	4,050.00	1,504.00	5,554.00
C05	Florida	4	143	2,400.00	1,430.00	3,830.00
C06	Georgia	3	49	1,500.00	441.00	1,941.00
C07	Illinois-Eastern Iowa	4	109	2,400.00	1,308.00	3,708.00
C08	Indiana	8	385	4,200.00	2,695.00	6,895.00
C11	Louisiana-Mississippi-W Tennessee	1	29	600.00	290.00	890.00
C12	Michigan	1	30	600.00	300.00	900.00
C13	Minnesota-Dakotas	1	20	600.00	160.00	760.00
C14	Missouri-Arkansas	1	23	450.00	184.00	634.00
C16	Nebraska-Iowa	1	15	600.00	135.00	735.00
C18	New Jersey	2	80	1,200.00	640.00	1,840.00
C19	New York	6	176	3,450.00	1,408.00	4,858.00
C20	Ohio	5	128	3,000.00	1,536.00	4,536.00
C23	Pennsylvania	5	182	3,000.00	1,820.00	4,820.00
C24	Rocky Mountain	1	15	600.00	105.00	705.00
C25	Southwest	2	48	1,200.00	384.00	1,584.00
C26	Texas-Oklahoma	4	115	2,400.00	1,380.00	3,780.00
C29	West Virginia	1	14	450.00	140.00	590.00
C30	Wisconsin-Upper Michigan	7	272	3,450.00	2,720.00	6,170.00
Final Total		94	3,243	52,650.00	27,973.00	80,623.00