



# Kiwaniis®

WEST CHARLESTON CLUB

## INVOICE

No: 2026-119806

June 15, 2026

Samuel Payne  
 2454 Brookwood Rd  
 Columbus, OH 43209-2819

Dear Samuel:

Your Kiwanis Club Dues for the 2026-2027 Fiscal Year:

Kiwaniis International Dues:	\$77.00
Kiwaniis District Dues:	\$32.00
Liability Insurance:	\$13.00
Directors Insurance:	\$4.00
Magazine Subscription:	\$8.00
US Risk Fee:	\$5.00
Club Dues:	\$88.00

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**Total Owed - Due by: Sept 1, 2026** **\$227.00**

**Make checks payable to:**  
**Kiwaniis Club of West Charleston**  
**c/o Ellen Bullock Treasurer**  
**628 Holly Road**  
**Charleston, WV 25314**



or:

**Pay online at the URL below or the QR CODE on the right:**

<https://k05165.site.kiwanis.org/pay-dues/?amt=227&invno=2026-119806&fname=Samuel&lname=Payne>

Thank you for your continuing service to the children of the area.

Ellen Bullock - Treasurer