



**Kiwaniis**  
WEST CHARLESTON CLUB

**INVOICE**

**No: 2026-3538047**

April 13, 2026

Chad Parker  
4315 Mill Creek Rd  
Charleston, West Virginia 25311-8557

Dear Chad:

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

|                             |         |
|-----------------------------|---------|
| Kiwanis International Dues: | \$77.00 |
| Kiwanis 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:**  
**Kiwanis 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=2026-3538047&fname=Chad&lname=Parker>

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

Ellen Bullock - Treasurer