



INVOICE

No: 2026-5819347

April 13, 2026

Royce Tanner
303 Washington St W
Charleston, West Virginia 25302-2230

Dear Royce:

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

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=2026-5819347&fname=Royce&lname=Tanner>

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

Ellen Bullock - Treasurer