



Kiwaniis[®]
WEST CHARLESTON CLUB

INVOICE

No: 2026-1670582

June 19, 2026

Jeff Summers
PO Box 4003
Charleston, WV 25364-4003

Dear Jeff:

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

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=2026-1670582&fname=Jeff&lname=Summers>

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

Ellen Bullock - Treasurer