

**INVOICE****No: 2026-3183130**

February 13, 2026

Sam Payne
2454 Brookwood Rd
Columbus, Ohio 43209-2819

Dear Sam:

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

Kiwanis International Dues:	\$0.00
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 **\$150.00**

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 QRcode on the right:

<https://k05165.site.kiwanis.org/pay-dues/?amt=150&invno=2026-3183130&fname=Sam&lname=Payne>

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

Ted Streit - Secretary