



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 QR CODE 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