



INVOICE
No: 2026-6044955
February 13, 2026

Roland Hamrick
1091 Oakhurst Dr
Charleston, West Virginia 25314-2049

Dear Roland:

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=2026-6044955&fname=Roland&lname=Hamrick>

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

Ted Streit - Secretary