



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 08/24/1917

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K00067

Los Angeles
 Attn: Robert Santo
 1345 Paseo Cielo
 San Dimas CA 91773-4145

(USD)
Balance Due: 1,863.00

Order No.	Order Date	Name	Description	Amount Due
9000450327	07/12/2017	Bottalla, Aldo	KI - US New Regular 01-Oct-2016 to 30-Sep-2017 (USD)	50.00
9000470670	11/13/2017	Los Angeles	KI - US Youth 2 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000501656	02/17/2018	Santo, Marion	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000501656	02/17/2018	Santo, Marion	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000512155	06/12/2018	Myers, Michelle	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000512155	06/12/2018	Myers, Michelle	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000531030	10/20/2018	Los Angeles	US Regular 10/01/2018 to 09/30/2019 (USD)	1,001.00
9000531030	10/20/2018	Los Angeles	CNH Regular 10/01/2018 to 09/30/2019 (USD)	637.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,638.00	225.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K00067	Los Angeles	Balance Due: (USD)	1,863.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



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 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 08/24/1917

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K00067

Los Angeles

Balance Due: (USD)

1,863.00

Payment: _____

Send payments to:

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Phone: (317) 875-8755 ext
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 As Of: 2/9/2019
 Tier: A
 Anniversary: 04/29/1920

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K00239

Kristen Schultz
 La Salle High School
 3880 E Sierra Madre Blvd
 Pasadena CA 91107

(USD)
Balance Due: 3,427.00

Order No.	Order Date	Name	Description	Amount Due
9000531156	10/20/2018	Pasadena	US Life 10/01/2018 to 09/30/2019	(USD) 25.00
9000531156	10/20/2018	Pasadena	US Regular 10/01/2018 to 09/30/2019	(USD) 2,079.00
9000531156	10/20/2018	Pasadena	CNH Regular 10/01/2018 to 09/30/2019	(USD) 1,323.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	3,427.00	0.00

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PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K00239

Pasadena

Balance Due: (USD)

3,427.00

Payment: _____

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Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/22/1922

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K00722

Stockton
 Attn: Kristine N Gibson
 2215 Del Rio Dr
 Stockton CA 95204

(USD)
Balance Due: 300.00

Order No.	Order Date	Name	Description	Amount Due
9000537659	11/01/2018	Toy, Samantha	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000537659	11/01/2018	Toy, Samantha	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000538194	11/06/2018	Lucchesi, Dan	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000538194	11/06/2018	Lucchesi, Dan	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000553466	02/05/2019	Bailey, Carmen	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553466	02/05/2019	Bailey, Carmen	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000553467	02/05/2019	Clark, Jason	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553467	02/05/2019	Clark, Jason	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	150.00	0.00	0.00	150.00	0.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K00722 Stockton Balance Due: (USD) 300.00
 Payment: _____

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 Indianapolis, IN 46206-6069
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 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/22/1922

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

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Customer Id: K00722

Stockton

Balance Due: (USD)

300.00

Payment: _____

Send payments to:

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Phone: (317) 875-8755 ext
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 As Of: 2/9/2019
 Tier: A
 Anniversary: 07/13/1922

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K00814

Judy Schaeffler
 427 Lotone St
 Monrovia CA 91016-1548

(USD)
Balance Due: 225.00

Order No.	Order Date	Name	Description	Amount Due
9000538468	11/08/2018	Bowden, Frederick	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000538468	11/08/2018	Bowden, Frederick	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000538470	11/08/2018	Candia, Jerry	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000538470	11/08/2018	Candia, Jerry	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000538628	11/09/2018	Andrews, Richard	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000538628	11/09/2018	Andrews, Richard	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	225.00	0.00

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K00814

Monrovia

Balance Due: (USD)

225.00

Payment: _____

Send payments to:

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 Indianapolis, IN 46206-6069
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Phone: (317) 875-8755 ext
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 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/28/1922

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K00857

David Harris
 2106 Hilton Dr
 Burbank CA 91521

(USD)
Balance Due: 4,531.00

Order No.	Order Date	Name	Description	Amount Due
9000530559	10/20/2018	Burbank	US Regular 10/01/2018 to 09/30/2019	(USD) 3,064.50
9000530559	10/20/2018	Burbank	CNH Regular 10/01/2018 to 09/30/2019	(USD) 1,391.50
9000553613	02/06/2019	Lynch, Rebecca	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000553613	02/06/2019	Lynch, Rebecca	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	75.00	0.00	0.00	4,456.00	0.00

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K00857	Burbank	Balance Due: (USD)	4,531.00
		Payment:	_____

Send payments to:

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 Indianapolis, IN 46206-6069
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 Tier: A
 Anniversary: 10/01/1923

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01107

Dena Clark
 1554 S Anderson Rd
 Exeter CA 93221-9631

Balance Due: (USD) 300.00

Order No.	Order Date	Name	Description	Amount Due
9000549551	11/25/2018	Nielson, Tiffany	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000549551	11/25/2018	Nielson, Tiffany	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000549552	11/25/2018	Ronald, Watson	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000549552	11/25/2018	Ronald, Watson	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000549553	11/25/2018	Duby, Charles	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000549553	11/25/2018	Duby, Charles	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000549706	11/28/2018	Watson, Ronald	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000549706	11/28/2018	Watson, Ronald	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	300.00	0.00	0.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01107 Exeter Balance Due: (USD) 300.00
 Payment: _____

Send payments to:
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 Anniversary: 10/01/1923

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Customer Id: K01107

Exeter

Balance Due: (USD)

300.00

Payment: _____

Send payments to:

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Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/28/1924

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01209

Jon S Hays
 220 N Sonoma St
 Willows CA 95988-3216

(USD)
Balance Due: 2,898.00

Order No.	Order Date	Name	Description	Amount Due
9000529865	10/20/2018	Willows	US Regular 10/01/2018 to 09/30/2019	(USD) 1,771.00
9000529865	10/20/2018	Willows	CNH Regular 10/01/2018 to 09/30/2019	(USD) 1,127.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	2,898.00	0.00

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01209	Willows	Balance Due: (USD)	2,898.00
		Payment:	_____

Send payments to:

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Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 12/19/1924

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01318

El Centro
 Attn: Mike A Castro
 316 Chisolm Trl
 Imperial CA 92251-2000

(USD)
Balance Due: 5,751.00

Order No.	Order Date	Name	Description	Amount Due
0000052974		El Centro	Unapplied Receipt	(USD) (225.00)
9000515578	07/31/2018	Kennedy Middle School	KI-Builders Club Fee - 10/01/2018 to 09/30/2019	(USD) 180.00
9000530274	10/20/2018	El Centro	US Regular 10/01/2018 to 09/30/2019	(USD) 3,542.00
9000530274	10/20/2018	El Centro	CNH Regular 10/01/2018 to 09/30/2019	(USD) 2,254.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	5,796.00	(45.00)

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PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01318

El Centro

Balance Due: (USD)

5,751.00

Payment: _____

Send payments to:

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 Indianapolis, IN 46206-6069
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Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 01/29/1925

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01333

Carmen Aleman Gastelum
 1300 Cabazon Ct
 Imperial CA 92251-8623

Balance Due: (USD) 201.00

Order No.	Order Date	Name	Description	Amount Due
9000425549	11/30/2016	Valenzuela Fenley, Marianne	KI - US New Regular 01-Oct-2016 to 30-Sep-2017 (USD)	50.00
9000425549	11/30/2016	Valenzuela Fenley, Marianne	KI - CNH New Regular 01-Oct-2016 to 30-Sep-2017 (USD)	25.00
9000530423	10/20/2018	Brawley	US Regular 10/01/2018 to 09/30/2019 (USD)	77.00
9000530423	10/20/2018	Brawley	CNH Regular 10/01/2018 to 09/30/2019 (USD)	49.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	126.00	75.00

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Customer Id: K01333 Brawley Balance Due: (USD) 201.00
 Payment: _____

Send payments to:
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Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 10/22/1925

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01440

Ventura
 Attn: Fred Ziegler
 255 Maple Ct Ste 205
 Ventura CA 93003-3588

(USD)
Balance Due: 540.00

Order No.	Order Date	Name	Description	Amount Due
9000514846	07/31/2018	De Anza Middle School	KI - Builders Club Fee 01-Oct-2018 to 30-Sep-2019	(USD) 180.00
9000515175	07/31/2018	Anacapa	KI - Builders Club Fee 01-Oct-2018 to 30-Sep-2019	(USD) 180.00
9000516867	07/31/2018	Juanamaria Elementary	KI - KKIDS 01-Oct-2018 to 30-Sep-2019	(USD) 180.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	0.00	540.00

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Customer Id: K01440	Ventura	Balance Due: (USD)	540.00
		Payment:	_____

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Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/26/1926

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01522

Yuba City
 Attn: Louise R Graham
 1521 Nadean Dr
 Yuba City CA 95993-1706

(USD)
Balance Due: 6,646.00

Order No.	Order Date	Name	Description	Amount Due
9000510912	05/23/2018	Howard, James	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000510912	05/23/2018	Howard, James	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000526734	09/28/2018	Murphy, Shannon	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000526734	09/28/2018	Murphy, Shannon	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000526748	09/28/2018	Purewal, Sunny	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000526748	09/28/2018	Purewal, Sunny	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000526749	09/28/2018	Ali, Daria	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000526749	09/28/2018	Ali, Daria	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000526852	09/28/2018	Kirchnar, Wade	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000526852	09/28/2018	Kirchnar, Wade	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000526926	09/29/2018	Mastelotto, Chrisw	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01522	Yuba City	Balance Due: (USD)	6,646.00
		Payment:	_____

Send payments to:

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 Indianapolis, IN 46206-6069
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Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/26/1926

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01522

Yuba City
 Attn: Louise R Graham
 1521 Nadean Dr
 Yuba City CA 95993-1706

(USD)
Balance Due: 6,646.00

Order No.	Order Date	Name	Description	Amount Due
9000526926	09/29/2018	Mastelotto, Chrisw	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 25.00
9000530704	10/20/2018	Yuba City	US Life 10/01/2018 to 09/30/2019	(USD) 50.00
9000530704	10/20/2018	Yuba City	US Regular 10/01/2018 to 09/30/2019	(USD) 3,696.00
9000530704	10/20/2018	Yuba City	CNH Regular 10/01/2018 to 09/30/2019	(USD) 2,450.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	6,196.00	450.00

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PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01522

Yuba City

Balance Due: (USD)

6,646.00

Payment: _____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 04/15/1926

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01534

Martinez
 Attn: Sandra K Hall
 3 Millican Ct
 Martinez CA 94553-9786

(USD)
Balance Due: 300.00

Order No.	Order Date	Name	Description	Amount Due
9000551361	01/01/2019	Brown, Karen	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551361	01/01/2019	Brown, Karen	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000551362	01/01/2019	Munoz, Richard	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551362	01/01/2019	Munoz, Richard	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000551363	01/01/2019	Rittenhouse, Roger	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551363	01/01/2019	Rittenhouse, Roger	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000552463	01/18/2019	Schumer, Jane	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000552463	01/18/2019	Schumer, Jane	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	75.00	225.00	0.00	0.00	0.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01534	Martinez	Balance Due: (USD)	300.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
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 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 04/15/1926

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01534

Martinez

Balance Due: (USD)

300.00

Payment: _____

Send payments to:

Kiwanis International
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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 10/07/1926

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01592

Ms Mary Paterson
 7441 Remmet Ave
 Canoga Park CA 91303-1339

(USD)
Balance Due: 830.00

Order No.	Order Date	Name	Description	Amount Due
9000530596	10/20/2018	Canoga Park	US Life 10/01/2018 to 09/30/2019 (USD)	25.00
9000530596	10/20/2018	Canoga Park	US Regular 10/01/2018 to 09/30/2019 (USD)	462.00
9000530596	10/20/2018	Canoga Park	CNH Regular 10/01/2018 to 09/30/2019 (USD)	343.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	830.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01592

Canoga Park

Balance Due: (USD)

830.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 07/15/1929

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01871

El Segundo
 PO Box 392
 El Segundo CA 90245-0392

(USD)
Balance Due: 780.00

Order No.	Order Date	Name	Description	Amount Due
9000530621	10/20/2018	El Segundo	US Regular 10/01/2018 to 09/30/2019	(USD) 385.00
9000530621	10/20/2018	El Segundo	CNH Regular 10/01/2018 to 09/30/2019	(USD) 245.00
9000550759	12/13/2018	Baldino, Kara	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000550759	12/13/2018	Baldino, Kara	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000551666	01/07/2019	Kendrick, Shalyse	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000551666	01/07/2019	Kendrick, Shalyse	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	150.00	0.00	630.00	0.00

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Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01871	El Segundo	Balance Due: (USD)	780.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 07/29/1929

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01872

San Pedro
 MS: Kiwanis Club of San Pedro
 PO Box 1374
 San Pedro CA 90733-1374

(USD)
Balance Due: 200.00

Order No.	Order Date	Name	Description	Amount Due
9000530582	10/20/2018	San Pedro	US Life 10/01/2018 to 09/30/2019	(USD) 25.00
9000530582	10/20/2018	San Pedro	KI - US Regular 01-Oct-2018 to 30-Sep-2019	(USD) 77.00
9000530582	10/20/2018	San Pedro	KI - CNH Regular 01-Oct-2018 to 30-Sep-2019	(USD) 98.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	200.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01872

San Pedro

Balance Due: (USD)

200.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 01/21/1930

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01905

Orland
 Attn: Ms Alice A Machado
 724 2nd St
 Orland CA 95963-1823

(USD)
Balance Due: 1,134.00

Order No.	Order Date	Name	Description	Amount Due
9000531044	10/20/2018	Orland	US Regular 10/01/2018 to 09/30/2019	(USD) 693.00
9000531044	10/20/2018	Orland	CNH Regular 10/01/2018 to 09/30/2019	(USD) 441.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,134.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01905

Orland

Balance Due: (USD)

1,134.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 12/19/1930

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K01951

Kiwaniis Club of Pittsburg
 765 Santa Ana Dr
 Pittsburg CA 94565-6117

(USD)
Balance Due: 180.00

Order No.	Order Date	Name	Description	Amount Due
9000515346	07/31/2018	Martin Luther King Jr. JHS	KI-Builders Club Fee - 10/01/2018 to 09/30/2019	(USD) 180.00
		Current	Over 30 Days	Over 60 Days
(USD)		0.00	0.00	0.00
			Over 90 Days	Over 120 Days
			0.00	180.00

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 Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.
 Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01951	Pittsburg	Balance Due: (USD)	180.00
		Payment:	_____

Send payments to:
 Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
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 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 07/16/1946

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K02771

Sharon M Creamer
 3032 Sultana Dr
 Madera CA 93637-5940

(USD)
Balance Due: 1,715.00

Order No.	Order Date	Name	Description	Amount Due
9000530098	10/20/2018	Madera	US Regular 10/01/2018 to 09/30/2019	(USD) 1,078.00
9000530098	10/20/2018	Madera	CNH Regular 10/01/2018 to 09/30/2019	(USD) 637.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,715.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K02771

Madera

Balance Due: (USD)

1,715.00

Payment: _____

Send payments to:

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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 01/23/1947

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K02878

Oxnard
 Attn: Tracy Carroll
 575 Bandera Dr
 Camarillo CA 93010-6255

(USD)
Balance Due: 510.00

Order No.	Order Date	Name	Description	Amount Due
9000515686	07/31/2018	Lemonwood School	KI-Builders Club Fee - 10/01/2018 to 09/30/2019	(USD) 180.00
9000516959	07/31/2018	Lemonwood School	KI-KKIDS - 10/01/2018 to 09/30/2019	(USD) 180.00
9000526033	09/21/2018	Martinez, Tina Marie	KI - US New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 50.00
9000526033	09/21/2018	Martinez, Tina Marie	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 25.00
9000526076	09/22/2018	Carroll, Tracy	KI - US New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 50.00
9000526076	09/22/2018	Carroll, Tracy	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	0.00	510.00

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Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K02878	Oxnard	Balance Due: (USD)	510.00
		Payment:	_____

Send payments to:

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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



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 Finance Department
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 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/11/1947

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K02907

San Carlos
 Attn: Susan L Greenberg
 400 County Ctr
 Redwood City CA 94063-1662

(USD)
Balance Due: 5,575.00

Order No.	Order Date	Name	Description	Amount Due		
9000529786	10/20/2018	San Carlos	US Life 10/01/2018 to 09/30/2019 (USD)	50.00		
9000529786	10/20/2018	San Carlos	US Multi Club 10/01/2018 to 09/30/2019 (USD)	69.00		
9000529786	10/20/2018	San Carlos	US Regular 10/01/2018 to 09/30/2019 (USD)	3,157.00		
9000529786	10/20/2018	San Carlos	US Spouse 10/01/2018 to 09/30/2019 (USD)	69.00		
9000529786	10/20/2018	San Carlos	US Youth 2 10/01/2018 to 09/30/2019 (USD)	25.00		
9000529786	10/20/2018	San Carlos	CNH Regular 10/01/2018 to 09/30/2019 (USD)	2,205.00		
<hr/>						
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		0.00	0.00	0.00	5,575.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K02907

San Carlos

Balance Due: (USD)

5,575.00

Payment: _____

Send payments to:

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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 05/13/1947

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K02951

Honolulu
 Attn: Carly Hiromoto
 801 South St Apt 2022
 Honolulu HI 96813-5982

(USD)
Balance Due: 2,846.00

Order No.	Order Date	Name	Description	Amount Due
9000529978	10/20/2018	Honolulu	US Life 10/01/2018 to 09/30/2019	(USD) 25.00
9000529978	10/20/2018	Honolulu	US Regular 10/01/2018 to 09/30/2019	(USD) 1,694.00
9000529978	10/20/2018	Honolulu	CNH Regular 10/01/2018 to 09/30/2019	(USD) 1,127.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	2,846.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K02951

Honolulu

Balance Due: (USD)

2,846.00

Payment: _____

Send payments to:

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 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/30/1947

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K03027

Ms Mindi Reid
 PO Box 627
 Wheatland CA 95692-0627

(USD)
Balance Due: 600.00

Order No.	Order Date	Name	Description	Amount Due
9000528371	10/10/2018	Barnard, Kimberly	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528371	10/10/2018	Barnard, Kimberly	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528372	10/10/2018	Burroughs, Dana	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528372	10/10/2018	Burroughs, Dana	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528373	10/10/2018	Deveraux, Lyndsey	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528373	10/10/2018	Deveraux, Lyndsey	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528374	10/10/2018	Sloan, Bonnie	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528374	10/10/2018	Sloan, Bonnie	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528375	10/10/2018	Spies, Terry	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528375	10/10/2018	Spies, Terry	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528376	10/10/2018	Stineman, Matthew	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K03027	Marysville	Balance Due: (USD)	600.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/30/1947

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K03027

Ms Mindi Reid
 PO Box 627
 Wheatland CA 95692-0627

(USD)
Balance Due: 600.00

Order No.	Order Date	Name	Description	Amount Due		
9000528376	10/10/2018	Stineman, Matthew	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00		
9000528377	10/10/2018	Yokum, Larry	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00		
9000528377	10/10/2018	Yokum, Larry	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00		
9000528396	10/10/2018	Anderson, Wendell	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00		
9000528396	10/10/2018	Anderson, Wendell	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00		
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		0.00	0.00	0.00	0.00	600.00

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Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K03027

Marysville

Balance Due: (USD)

600.00

Payment: _____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/01/1948

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K03167

Santa Paula
 PO Box 186
 Santa Paula CA 93061-0186

(USD)
Balance Due: 707.00

Order No.	Order Date	Name	Description	Amount Due
9000530044	10/20/2018	Santa Paula	US Regular 10/01/2018 to 09/30/2019	(USD) 462.00
9000530044	10/20/2018	Santa Paula	CNH Regular 10/01/2018 to 09/30/2019	(USD) 245.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	707.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.
 Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.
 Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K03167	Santa Paula	Balance Due: (USD)	707.00
		Payment:	_____

Send payments to:
 Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/09/1949

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K03275

Mr David M Husby
 310 Congress Ave
 Pacific Grove CA 93950-3204

(USD)
Balance Due: 1,334.00

Order No.	Order Date	Name	Description	Amount Due
9000530255	10/20/2018	Carmel-By-The-Sea	US Life 10/01/2018 to 09/30/2019 (USD)	25.00
9000530255	10/20/2018	Carmel-By-The-Sea	US Regular 10/01/2018 to 09/30/2019 (USD)	770.00
9000530255	10/20/2018	Carmel-By-The-Sea	CNH Regular 10/01/2018 to 09/30/2019 (USD)	539.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,334.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K03275	Carmel-By-The-Sea	Balance Due: (USD)	1,334.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/06/1949

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K03382

Imperial Beach-South Bay
 MS: Imperial Beach South Bay Kiwanis
 2029 Cerrissa Ct Unit B
 San Diego CA 92154-1273

(USD)
Balance Due: 255.00

Order No.	Order Date	Name	Description	Amount Due
9000516744	07/31/2018	Boys and Girls Club of South County	KI-KKIDS - 10/01/2018 to 09/30/2019	(USD) 180.00
9000518101	08/20/2018	French, John	KI - US New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 50.00
9000518101	08/20/2018	French, John	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	0.00	255.00

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K03382	Imperial Beach-South Bay	Balance Due: (USD)	255.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/21/1950

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K03464

Woodland
 Attn: Mark Aulman
 904 1st St
 Woodland CA 95695-4823

(USD)
Balance Due: 150.00

Order No.	Order Date	Name	Description	Amount Due
9000536009	10/26/2018	Lingberg, Michael	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000536009	10/26/2018	Lingberg, Michael	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000551710	01/08/2019	Schoech, Bob	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551710	01/08/2019	Schoech, Bob	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	75.00	0.00	75.00	0.00

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 Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.
 Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K03464	Woodland	Balance Due: (USD)	150.00
		Payment:	_____

Send payments to:
 Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 04/03/1951

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K03619

David Scott McGuffin
 37511 Golden Pebble Ave
 Palm Desert CA 92211-1429

(USD)
Balance Due: 705.00

Order No.	Order Date	Name	Description	Amount Due
9000530107	10/20/2018	Palm Springs	KI - US Regular 01-Oct-2018 to 30-Sep-2019	(USD) 514.50
9000530107	10/20/2018	Palm Springs	KI - CNH Regular 01-Oct-2018 to 30-Sep-2019	(USD) 115.50
9000538871	11/13/2018	McGuffin, David	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000538871	11/13/2018	McGuffin, David	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	75.00	630.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.
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 Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K03619	Palm Springs	Balance Due: (USD)	705.00
		Payment:	_____

Send payments to:
 Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/05/1952

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K03847

Santa Clara
 Attn: Frederick J Clegg
 PO Box 2146
 Santa Clara CA 95055-2146

(USD)
Balance Due: 150.00

Order No.	Order Date	Name	Description	Amount Due
9000550806	12/14/2018	BUTLER, JOHN	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000550806	12/14/2018	BUTLER, JOHN	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000550807	12/14/2018	CAFFOE, JEFF	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000550807	12/14/2018	CAFFOE, JEFF	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	150.00	0.00	0.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.
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 Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K03847	Santa Clara	Balance Due: (USD)	150.00
		Payment:	_____

Send payments to:
 Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 04/15/1955

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K04419

Apple Valley
 Attn: Wanda L. Sterbonic
 16228 Tenaya Rd
 Apple Valley CA 92307-1940

(USD)
Balance Due: 2,882.00

Order No.	Order Date	Name	Description	Amount Due
9000530356	10/20/2018	Apple Valley	KI - US Regular 01-Oct-2018 to 30-Sep-2019	(USD) 1,617.00
9000530356	10/20/2018	Apple Valley	US Spouse 10/01/2018 to 09/30/2019	(USD) 138.00
9000530356	10/20/2018	Apple Valley	KI - CNH Regular 01-Oct-2018 to 30-Sep-2019	(USD) 1,127.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	2,882.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K04419	Apple Valley	Balance Due: (USD)	2,882.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/04/1959

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05127

Victorville
 Attn: Ms Jan Gonzales
 Superintendent
 8369 Svl Box
 Victorville CA 92395-5168

(USD)
Balance Due: 2,862.00

Order No.	Order Date	Name	Description	Amount Due
9000515386	07/31/2018	Cobalt Institute of Math & Science	KI-Builders Club Fee - 10/01/2018 to 09/30/2019	(USD) 180.00
9000516293	07/31/2018	Discovery School of the Arts	KI-KKIDS - 10/01/2018 to 09/30/2019	(USD) 180.00
9000529471	10/16/2018	Betts, Debra	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000529471	10/16/2018	Betts, Debra	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000529472	10/16/2018	Sharp, Jennifer	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000529472	10/16/2018	Sharp, Jennifer	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000529473	10/16/2018	Escalante, Jorge	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000529473	10/16/2018	Escalante, Jorge	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000529475	10/16/2018	Klopping, William	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000529475	10/16/2018	Klopping, William	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000529476	10/16/2018	Clark, Lori	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05127	Victorville	Balance Due: (USD)	2,862.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/04/1959

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05127

Victorville
 Attn: Ms Jan Gonzales
 Superintendent
 8369 Svl Box
 Victorville CA 92395-5168

(USD)
Balance Due: 2,862.00

Order No.	Order Date	Name	Description		Amount Due
9000529476	10/16/2018	Clark, Lori	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD)	25.00
9000529478	10/16/2018	Pont, Joe	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD)	50.00
9000529478	10/16/2018	Pont, Joe	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD)	25.00
9000529479	10/16/2018	Bettger, Brian	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD)	50.00
9000529479	10/16/2018	Bettger, Brian	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD)	25.00
9000529497	10/16/2018	Otwell, Becky	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD)	50.00
9000529497	10/16/2018	Otwell, Becky	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD)	25.00
9000530224	10/20/2018	Victorville	US Life 10/01/2018 to 09/30/2019	(USD)	25.00
9000530224	10/20/2018	Victorville	US Regular 10/01/2018 to 09/30/2019	(USD)	770.00
9000530224	10/20/2018	Victorville	US Spouse 10/01/2018 to 09/30/2019	(USD)	69.00
9000530224	10/20/2018	Victorville	CNH Regular 10/01/2018 to 09/30/2019	(USD)	588.00
9000537991	11/05/2018	Williams, Renee'	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD)	50.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05127	Victorville	Balance Due: (USD)	2,862.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/04/1959

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05127

Victorville
 Attn: Ms Jan Gonzales
 Superintendent
 8369 Svl Box
 Victorville CA 92395-5168

(USD)
Balance Due: 2,862.00

Order No.	Order Date	Name	Description	Amount Due
9000537991	11/05/2018	Williams, Renee'	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000537992	11/05/2018	Morgan, Doris	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000537992	11/05/2018	Morgan, Doris	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000551275	12/27/2018	Etter, Dale	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000551275	12/27/2018	Etter, Dale	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000551276	12/27/2018	Camerena, Eric	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000551276	12/27/2018	Camerena, Eric	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000551278	12/27/2018	Davidson, Jenele	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000551278	12/27/2018	Davidson, Jenele	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000552782	01/22/2019	Lester, Don	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000552782	01/22/2019	Lester, Don	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05127	Victorville	Balance Due: (USD)	2,862.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/04/1959

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	75.00	225.00	0.00	2,202.00	360.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05127

Victorville

Balance Due: (USD)

2,862.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/26/1959

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05166

David E Haas
 391 Auwaha Rd
 Kapaa HI 96746-1304

(USD)
Balance Due: 300.00

Order No.	Order Date	Name	Description	Amount Due
9000528255	10/10/2018	Kaser, Christina	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528255	10/10/2018	Kaser, Christina	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528256	10/10/2018	Kawamura, Matthew	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528256	10/10/2018	Kawamura, Matthew	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528257	10/10/2018	Simpkins, Thomas	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528257	10/10/2018	Simpkins, Thomas	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000551434	01/03/2019	Shimokawa, Brandon	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551434	01/03/2019	Shimokawa, Brandon	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	75.00	0.00	0.00	225.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05166	Kauai	Balance Due: (USD)	300.00
		Payment:	_____

Send payments to:
 Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/26/1959

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05166

Kauai

Balance Due: (USD)

300.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 11/03/1959

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05179

Lake Tahoe
 Attn: Mrs Julie Booth
 PLanning, Advancement & Foundation Coord.
 1324 Melba Dr
 South Lake Tahoe CA 96150

Balance Due: **(USD)**
225.00

Order No.	Order Date	Name	Description	Amount Due		
9000518113	08/21/2018	Herron, Mark	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00		
9000518113	08/21/2018	Herron, Mark	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00		
9000518114	08/21/2018	Sharp, Michael	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00		
9000518114	08/21/2018	Sharp, Michael	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00		
9000525883	09/20/2018	Herrera, Danny	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00		
9000525883	09/20/2018	Herrera, Danny	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00		
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		0.00	0.00	0.00	0.00	225.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05179

Lake Tahoe

Balance Due: (USD)

225.00

Payment: _____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 08/03/1960

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05285

Mickey Zeichick
 8628 Maury Ct
 San Diego CA 92119-2024

(USD)
Balance Due: 4,790.00

Order No.	Order Date	Name	Description	Amount Due
9000514935	07/31/2018	Lewis Middle School	KI - Builders Club Fee 01-Oct-2018 to 30-Sep-2019	(USD) 180.00
9000515812	07/31/2018	Phoebe Hearst Elementary School	KI - KKIDS 01-Oct-2018 to 30-Sep-2019	(USD) 180.00
9000516801	07/31/2018	Marvin Elementary	KI - KKIDS 01-Oct-2018 to 30-Sep-2019	(USD) 180.00
9000530035	10/20/2018	Grantville-Allied Gardens	US Life 10/01/2018 to 09/30/2019	(USD) 25.00
9000530035	10/20/2018	Grantville-Allied Gardens	US Regular 10/01/2018 to 09/30/2019	(USD) 2,464.00
9000530035	10/20/2018	Grantville-Allied Gardens	US Spouse 10/01/2018 to 09/30/2019	(USD) 69.00
9000530035	10/20/2018	Grantville-Allied Gardens	CNH Regular 10/01/2018 to 09/30/2019	(USD) 1,617.00
9000534084	10/22/2018	Husted, Corey	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000534084	10/22/2018	Husted, Corey	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	4,250.00	540.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05285	Grantville-Allied Gardens	Balance Due: (USD)	4,790.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 08/03/1960

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05285

Grantville-Allied Gardens

Balance Due: (USD)

4,790.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/23/1961

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05371

Huntington Beach
 PO Box 4544
 Huntington Beach CA 92605-4544

Balance Due: **(USD)**
765.00

Order No.	Order Date	Name	Description	Amount Due
9000515602	07/31/2018	Dwyer Middle School	KI-Builders Club Fee - 10/01/2018 to 09/30/2019	(USD) 180.00
9000516869	07/31/2018	College View Elementary	KI-KKIDS - 10/01/2018 to 09/30/2019	(USD) 180.00
9000516890	07/31/2018	Seacliff Elementary School	KI-KKIDS - 10/01/2018 to 09/30/2019	(USD) 180.00
9000528904	10/13/2018	McGrath, Sandy	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000528904	10/13/2018	McGrath, Sandy	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000528905	10/13/2018	McGrath, Sandy	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000528905	10/13/2018	McGrath, Sandy	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000551626	01/06/2019	Hernandez, Vanessa	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000551626	01/06/2019	Hernandez, Vanessa	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05371	Huntington Beach	Balance Due: (USD)	765.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/23/1961

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	75.00	0.00	150.00	540.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05371	Huntington Beach	Balance Due: (USD)	765.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 05/03/1962

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05597

Bixby Knolls-North Long Beach
 Attn: Mr Tony P Diaz
 3103 Iroquois Ave
 Long Beach CA 90808-4039

(USD)
Balance Due: 2,914.00

Order No.	Order Date	Name	Description	Amount Due												
9000530059	10/20/2018	Bixby Knolls-North Long Beach	US Regular 10/01/2018 to 09/30/2019	(USD) 1,617.00												
9000530059	10/20/2018	Bixby Knolls-North Long Beach	US Spouse 10/01/2018 to 09/30/2019	(USD) 69.00												
9000530059	10/20/2018	Bixby Knolls-North Long Beach	CNH Regular 10/01/2018 to 09/30/2019	(USD) 1,078.00												
9000553116	01/28/2019	Wood, Leon	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00												
9000553116	01/28/2019	Wood, Leon	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00												
9000553143	01/29/2019	Rodriguez, Lorie	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00												
9000553143	01/29/2019	Rodriguez, Lorie	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00												
<table border="1"> <thead> <tr> <th></th> <th>Current</th> <th>Over 30 Days</th> <th>Over 60 Days</th> <th>Over 90 Days</th> <th>Over 120 Days</th> </tr> </thead> <tbody> <tr> <td>(USD)</td> <td>150.00</td> <td>0.00</td> <td>0.00</td> <td>2,764.00</td> <td>0.00</td> </tr> </tbody> </table>						Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days	(USD)	150.00	0.00	0.00	2,764.00	0.00
	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days											
(USD)	150.00	0.00	0.00	2,764.00	0.00											

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05597	Bixby Knolls-North Long Beach	Balance Due: (USD)	2,914.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 05/01/1963

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05733

Cristina Cunningham
 106 E D St
 Tehachapi CA 93561-1702

(USD)
Balance Due: 3,123.00

Order No.	Order Date	Name	Description	Amount Due
9000526023	09/21/2018	Doe, John	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000526023	09/21/2018	Doe, John	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000527020	09/29/2018	Shepherd, Annette	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000527020	09/29/2018	Shepherd, Annette	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000530830	10/20/2018	Tehachapi	US Regular 10/01/2018 to 09/30/2019 (USD)	1,771.00
9000530830	10/20/2018	Tehachapi	CNH Regular 10/01/2018 to 09/30/2019 (USD)	1,127.00
9000538729	11/12/2018	Steinhaus, Paula	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000538729	11/12/2018	Steinhaus, Paula	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	75.00	2,898.00	150.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05733	Tehachapi	Balance Due: (USD)	3,123.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 05/01/1963

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05733

Tehachapi

Balance Due: (USD)

3,123.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 07/15/1963

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K05766

Tracey Hendrick
 191 Brentwood Ave
 Ventura CA 93003-3723

(USD)
Balance Due: 622.00

Order No.	Order Date	Name	Description	Amount Due
9000531158	10/20/2018	Ventura-Suburban	US Regular 10/01/2018 to 09/30/2019	(USD) 308.00
9000531158	10/20/2018	Ventura-Suburban	US Spouse 10/01/2018 to 09/30/2019	(USD) 69.00
9000531158	10/20/2018	Ventura-Suburban	CNH Regular 10/01/2018 to 09/30/2019	(USD) 245.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	622.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K05766	Ventura-Suburban	Balance Due: (USD)	622.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/08/1971

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K06841

Mr Bruce D Nachtigall
 3154 Bloomfield Rd
 Sebastopol CA 95472-5815

(USD)
Balance Due: 2,545.00

Order No.	Order Date	Name	Description	Amount Due		
9000530932	10/20/2018	Sebastopol	US Life 10/01/2018 to 09/30/2019 (USD)	25.00		
9000530932	10/20/2018	Sebastopol	US Regular 10/01/2018 to 09/30/2019 (USD)	1,540.00		
9000530932	10/20/2018	Sebastopol	CNH Regular 10/01/2018 to 09/30/2019 (USD)	980.00		
<hr/>						
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		0.00	0.00	0.00	2,545.00	0.00

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Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K06841

Sebastopol

Balance Due: (USD)

2,545.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 10/12/1971

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K06863

Fallbrook
 MS: Kiwanis Club of Fallbrook
 PO Box 54
 Fallbrook CA 92088-0054

(USD)
Balance Due: 1,689.00

Order No.	Order Date	Name	Description	Amount Due
9000514853	07/31/2018	Potter Junior High School	KI-Builders Club Fee - 10/01/2018 to 09/30/2019	(USD) 180.00
9000516203	07/31/2018	La Paloma	KI-KKIDS - 10/01/2018 to 09/30/2019	(USD) 180.00
9000531343	10/20/2018	Fallbrook	US Regular 10/01/2018 to 09/30/2019	(USD) 770.00
9000531343	10/20/2018	Fallbrook	US Spouse 10/01/2018 to 09/30/2019	(USD) 69.00
9000531343	10/20/2018	Fallbrook	CNH Regular 10/01/2018 to 09/30/2019	(USD) 490.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,329.00	360.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K06863	Fallbrook	Balance Due: (USD)	1,689.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/23/1976

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K08500

Greater Garden Grove
 Attn: Steve D Sudduth
 13391 Shapell St
 Garden Grove CA 92844-2329

(USD)
Balance Due: 405.00

Order No.	Order Date	Name	Description	Amount Due		
9000516443	07/31/2018	Hazard Eagles	KI-KKIDS - 10/01/2018 to 09/30/2019	(USD) 180.00		
9000552122	01/14/2019	Williams, Richard	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00		
9000552122	01/14/2019	Williams, Richard	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00		
9000552718	01/22/2019	Baum, Sheryl	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00		
9000552718	01/22/2019	Baum, Sheryl	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00		
9000552720	01/22/2019	Barreiro Mendoza, Josue	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00		
9000552720	01/22/2019	Barreiro Mendoza, Josue	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00		
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		225.00	0.00	0.00	0.00	180.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K08500	Greater Garden Grove	Balance Due: (USD)	405.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/23/1977

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K08667

Greater Jamul
 Attn: Virginia Wadhams
 3294 Rocky Sage Rd
 Jamul CA 91935-1828

Balance Due: **(USD)**
225.00

Order No.	Order Date	Name	Description	Amount Due												
9000527924	10/08/2018	Buerstetta, Drew	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00												
9000527924	10/08/2018	Buerstetta, Drew	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00												
9000527925	10/08/2018	Mehrer, Nicole	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00												
9000527925	10/08/2018	Mehrer, Nicole	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00												
9000527927	10/08/2018	Dorn, Shanelle	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00												
9000527927	10/08/2018	Dorn, Shanelle	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00												
<table border="1"> <thead> <tr> <th></th> <th>Current</th> <th>Over 30 Days</th> <th>Over 60 Days</th> <th>Over 90 Days</th> <th>Over 120 Days</th> </tr> </thead> <tbody> <tr> <td>(USD)</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>225.00</td> </tr> </tbody> </table>						Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days	(USD)	0.00	0.00	0.00	0.00	225.00
	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days											
(USD)	0.00	0.00	0.00	0.00	225.00											

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K08667

Greater Jamul

Balance Due: (USD)

225.00

Payment: _____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/19/1980

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K09877

Orcutt
 Attn: Ms Susan Nunn
 621 Lavelle Ct
 Orcutt CA 93455-4820

(USD)
Balance Due: 2,038.00

Order No.	Order Date	Name	Description	Amount Due
9000530817	10/20/2018	Orcutt	US Life 10/01/2018 to 09/30/2019 (USD)	50.00
9000530817	10/20/2018	Orcutt	US Regular 10/01/2018 to 09/30/2019 (USD)	1,155.00
9000530817	10/20/2018	Orcutt	CNH Regular 10/01/2018 to 09/30/2019 (USD)	833.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	2,038.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K09877	Orcutt	Balance Due: (USD)	2,038.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/18/1980

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K09982

Roy Browning
 3726 Elliott Ave
 Atwater CA 95301-8545

Balance Due: (USD) 300.00

Order No.	Order Date	Name	Description	Amount Due
9000553096	01/28/2019	Miller, Melissa	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553096	01/28/2019	Miller, Melissa	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000553097	01/28/2019	McClure, Chad	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553097	01/28/2019	McClure, Chad	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000553098	01/28/2019	Ramirez, Johnnie	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553098	01/28/2019	Ramirez, Johnnie	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000553101	01/28/2019	Ramirez, Johnnie	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553101	01/28/2019	Ramirez, Johnnie	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	300.00	0.00	0.00	0.00	0.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K09982

Atwater-Winton

Balance Due: (USD)

300.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/18/1980

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K09982

Atwater-Winton

Balance Due: (USD)

300.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 04/01/1982

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K10663

Kimberly Russell
 30765 Pacific Coast Hwy Ste 210
 Malibu CA 90265-3643

(USD)
Balance Due: 1,308.00

Order No.	Order Date	Name	Description	Amount Due
9000499370	01/18/2018	Ficklin, Nicholas	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000499370	01/18/2018	Ficklin, Nicholas	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000499372	01/18/2018	Ficklin, Tiffany	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000499372	01/18/2018	Ficklin, Tiffany	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000499376	01/18/2018	Russell, Kimberly	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000499376	01/18/2018	Russell, Kimberly	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000502154	02/26/2018	Rose, Francis	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000502154	02/26/2018	Rose, Francis	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000531129	10/20/2018	Malibu	US Regular 10/01/2018 to 09/30/2019 (USD)	616.00
9000531129	10/20/2018	Malibu	CNH Regular 10/01/2018 to 09/30/2019 (USD)	392.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K10663	Malibu	Balance Due: (USD)	1,308.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 04/01/1982

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,008.00	300.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K10663	Malibu	Balance Due: (USD)	1,308.00
		Payment:	_____

Send payments to:

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 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
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Kiwaniis International
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 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 04/14/1982

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K10667

Mr Bradley Brooks Hawes
 3734 Mykonos Ln Unit 132
 San Diego CA 92130-5547

(USD)
Balance Due: 2,418.00

Order No.	Order Date	Name	Description	Amount Due
9000530079	10/20/2018	Torrey Pines, La Jolla	US Regular 10/01/2018 to 09/30/2019	(USD) 1,386.00
9000530079	10/20/2018	Torrey Pines, La Jolla	CNH Regular 10/01/2018 to 09/30/2019	(USD) 882.00
9000549953	11/30/2018	Sabilla, Erin	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000549953	11/30/2018	Sabilla, Erin	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000549959	11/30/2018	Kenney, Leanna	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000549959	11/30/2018	Kenney, Leanna	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	150.00	2,268.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K10667	Torrey Pines, La Jolla	Balance Due: (USD)	2,418.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/20/1984

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K11225

James H Hart
 185 Rays Cir
 Hollister CA 95023-6327

Balance Due: (USD) 386.00

Order No.	Order Date	Name	Description	Amount Due
9000531070	10/20/2018	Hollister	US Regular 10/01/2018 to 09/30/2019	(USD) 231.00
9000531070	10/20/2018	Hollister	CNH Regular 10/01/2018 to 09/30/2019	(USD) 147.00
9000537735	11/01/2018	Lee, Clayton	Kiwanis Magazine 01-Jan-2019 to 01-Jan-2020	(USD) 8.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	386.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K11225 Hollister Balance Due: (USD) 386.00
 Payment: _____

Send payments to:
 Kiwanis International
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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 08/16/1984

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K11265

Del Mar
 MS: c/o SDCCC
 11622 El Camino Real Ste 100
 San Diego CA 92130

(USD)
Balance Due: 1,083.00

Order No.	Order Date	Name	Description	Amount Due
9000531034	10/20/2018	Del Mar	US Regular 10/01/2018 to 09/30/2019	(USD) 616.00
9000531034	10/20/2018	Del Mar	CNH Regular 10/01/2018 to 09/30/2019	(USD) 392.00
9000553837	02/08/2019	Mello, Paula	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000553837	02/08/2019	Mello, Paula	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	75.00	0.00	0.00	1,008.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K11265

Del Mar

Balance Due: (USD)

1,083.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 01/09/1985

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K11379

Jim Davis
 424 Southwood Ave
 Sunnyvale CA 94086-6348

(USD)
Balance Due: 676.00

Order No.	Order Date	Name	Description	Amount Due
9000514490	07/31/2018	Sunnyvale Middle School	KI-Builders Club Fee - 10/01/2018 to 09/30/2019	(USD) 180.00
9000529953	10/20/2018	Silicon Valley-Sunnyvale	US Regular 10/01/2018 to 09/30/2019	(USD) 231.00
9000529953	10/20/2018	Silicon Valley-Sunnyvale	KI - US Spouse 01-Oct-2018 to 30-Sep-2019	(USD) 69.00
9000529953	10/20/2018	Silicon Valley-Sunnyvale	KI - CNH Regular 01-Oct-2018 to 30-Sep-2019	(USD) 196.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	496.00	180.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K11379	Silicon Valley-Sunnyvale	Balance Due: (USD)	676.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 10/23/1986

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K11880

Rancho San Diego
 Attn: Charles E Roberts
 2151 Paseo Grande
 El Cajon CA 92019-3854

(USD)
Balance Due: 255.00

Order No.	Order Date	Name	Description	Amount Due
9000514533	07/31/2018	Hillsdale Middle School	KI - Builders Club Fee 01-Oct-2018 to 30-Sep-2019	(USD) 180.00
9000518193	08/22/2018	Shull, Brian	KI - US New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 50.00
9000518193	08/22/2018	Shull, Brian	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	0.00	255.00

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K11880	Rancho San Diego	Balance Due: (USD)	255.00
		Payment:	_____

Send payments to:
 Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 11/02/1988

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K12565

John P Ostly
 912 Delaware Rd
 Burbank CA 91504-3023

(USD)
Balance Due: 1,893.00

Order No.	Order Date	Name	Description	Amount Due		
9000516320	07/31/2018	Boys & Girls Club of Burbank and Gre	KI - KKIDS 01-Oct-2018 to 30-Sep-2019	(USD) 180.00		
9000517986	08/17/2018	Berggren, Kelly	KI - US New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 50.00		
9000517986	08/17/2018	Berggren, Kelly	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018	(USD) 25.00		
9000530169	10/20/2018	Burbank Sunrise	KI - US Regular 01-Oct-2018 to 30-Sep-2019	(USD) 1,001.00		
9000530169	10/20/2018	Burbank Sunrise	KI - CNH Regular 01-Oct-2018 to 30-Sep-2019	(USD) 637.00		
<hr/>						
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		0.00	0.00	0.00	1,638.00	255.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K12565	Burbank Sunrise	Balance Due: (USD)	1,893.00
		Payment:	_____

Send payments to:

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 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 05/31/1989

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K12718

Boyd Dennington
 Yountville Dental
 6525 Washington St
 Yountville CA 94599-1300

(USD)
Balance Due: 2,343.00

Order No.	Order Date	Name	Description	Amount Due
9000530629	10/20/2018	Yountville	US Regular 10/01/2018 to 09/30/2019	(USD) 1,386.00
9000530629	10/20/2018	Yountville	CNH Regular 10/01/2018 to 09/30/2019	(USD) 882.00
9000534796	10/24/2018	Monten, Ross	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000534796	10/24/2018	Monten, Ross	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	2,343.00	0.00

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 Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K12718	Yountville	Balance Due: (USD)	2,343.00
		Payment:	_____

Send payments to:
 Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/30/1990

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K13273

Diana R Arriola
 351 Campodonico Ave
 Guadalupe CA 93434-1503

(USD)
Balance Due: 1,630.00

Order No.	Order Date	Name	Description	Amount Due
9000530393	10/20/2018	Guadalupe	US Regular 10/01/2018 to 09/30/2019	(USD) 924.00
9000530393	10/20/2018	Guadalupe	US Spouse 10/01/2018 to 09/30/2019	(USD) 69.00
9000530393	10/20/2018	Guadalupe	CNH Regular 10/01/2018 to 09/30/2019	(USD) 637.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,630.00	0.00

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K13273	Guadalupe	Balance Due: (USD)	1,630.00
		Payment:	_____

Send payments to:

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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



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 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 12/04/1991

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K13752

Groveland
 Attn: Albert D Smith
 PO Box C381
 Twain Harte CA 95383-0380

(USD)
Balance Due: 1,276.00

Order No.	Order Date	Name	Description	Amount Due
9000529999	10/20/2018	Groveland	US Regular 10/01/2018 to 09/30/2019	(USD) 616.00
9000529999	10/20/2018	Groveland	US Spouse 10/01/2018 to 09/30/2019	(USD) 69.00
9000529999	10/20/2018	Groveland	CNH Regular 10/01/2018 to 09/30/2019	(USD) 441.00
9000549589	11/26/2018	Ramos, George	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000549589	11/26/2018	Ramos, George	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000549590	11/26/2018	Collins, Kyle	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000549590	11/26/2018	Collins, Kyle	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	150.00	1,126.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K13752	Groveland	Balance Due: (USD)	1,276.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/02/1992

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K13878

Galt
 Attn: Kathy D Loesch
 111 Brodiewest Ct
 Galt CA 95632-2341

(USD)
Balance Due: 1,710.00

Order No.	Order Date	Name	Description	Amount Due
9000476000	11/17/2017	Campion, Denise	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000476000	11/17/2017	Campion, Denise	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000503742	03/15/2018	Cortez, Ralph	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000503742	03/15/2018	Cortez, Ralph	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000503743	03/15/2018	Schmahl, Liz	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000503743	03/15/2018	Schmahl, Liz	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000530987	10/20/2018	Galt	US Life 10/01/2018 to 09/30/2019 (USD)	25.00
9000530987	10/20/2018	Galt	US Regular 10/01/2018 to 09/30/2019 (USD)	847.00
9000530987	10/20/2018	Galt	US Youth 1 10/01/2018 to 09/30/2019 (USD)	25.00
9000530987	10/20/2018	Galt	CNH Regular 10/01/2018 to 09/30/2019 (USD)	588.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K13878	Galt	Balance Due: (USD)	1,710.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/02/1992

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,485.00	225.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K13878

Galt

Balance Due: (USD)

1,710.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 01/22/1997

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K15122

Susan E Siegmann
 6831 E Kentucky Ave
 Anaheim CA 92807-5108

Balance Due: **(USD)**
831.00

Order No.	Order Date	Name	Description	Amount Due	
9000428714	01/27/2017	Pierson, Michael	KI - US New Regular 01-Oct-2016 to 30-Sep-2017	(USD) 50.00	
9000428714	01/27/2017	Pierson, Michael	KI - CNH New Regular 01-Oct-2016 to 30-Sep-2017	(USD) 25.00	
9000529916	10/20/2018	Anaheim Hills-Yorba Linda	US Regular 10/01/2018 to 09/30/2019	(USD) 525.00	
9000529916	10/20/2018	Anaheim Hills-Yorba Linda	CNH Regular 10/01/2018 to 09/30/2019	(USD) 231.00	
<hr/>					
	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	756.00	75.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K15122	Anaheim Hills-Yorba Linda	Balance Due: (USD)	831.00
		Payment:	_____

Send payments to:

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 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
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 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 10/15/1997

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K15332

Diane M Greenhouse
 7425 Church St Spc 77
 Yucca Valley CA 92284-3275

(USD)
Balance Due: 948.00

Order No.	Order Date	Name	Description	Amount Due
9000530591	10/20/2018	Greater Yucca Valley	US Life 10/01/2018 to 09/30/2019 (USD)	25.00
9000530591	10/20/2018	Greater Yucca Valley	US Regular 10/01/2018 to 09/30/2019 (USD)	462.00
9000530591	10/20/2018	Greater Yucca Valley	US Spouse 10/01/2018 to 09/30/2019 (USD)	69.00
9000530591	10/20/2018	Greater Yucca Valley	CNH Regular 10/01/2018 to 09/30/2019 (USD)	392.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	948.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K15332	Greater Yucca Valley	Balance Due: (USD)	948.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/19/1998

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K15533

Gina A Davis
 2345 Holden Ave
 Oceano CA 93445-9128

(USD)
Balance Due: 2,213.00

Order No.	Order Date	Name	Description	Amount Due
9000516339	07/31/2018	Oceano Elementary	KI-KKIDS - 10/01/2018 to 09/30/2019	(USD) 180.00
9000530676	10/20/2018	Oceano	US Life 10/01/2018 to 09/30/2019	(USD) 25.00
9000530676	10/20/2018	Oceano	US Regular 10/01/2018 to 09/30/2019	(USD) 1,155.00
9000530676	10/20/2018	Oceano	US Spouse 10/01/2018 to 09/30/2019	(USD) 69.00
9000530676	10/20/2018	Oceano	CNH Regular 10/01/2018 to 09/30/2019	(USD) 784.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	2,033.00	180.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K15533

Oceano

Balance Due: (USD)

2,213.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/01/2001

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K16111

Argentina Davila-Luevano
 3001 Kodiak St Apt 129
 Antioch CA 94531-9425

(USD)
Balance Due: 2,048.00

Order No.	Order Date	Name	Description	Amount Due
9000517651	08/11/2018	Littman, Frank	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000517651	08/11/2018	Littman, Frank	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000518498	08/29/2018	Pans, Andrea	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000518498	08/29/2018	Pans, Andrea	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000518500	08/29/2018	Polando, Cathy	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000518500	08/29/2018	Polando, Cathy	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000518511	08/29/2018	Slater, Liz	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000518511	08/29/2018	Slater, Liz	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000530858	10/20/2018	Brentwood	US Multi Club 10/01/2018 to 09/30/2019 (USD)	138.00
9000530858	10/20/2018	Brentwood	US Regular 10/01/2018 to 09/30/2019 (USD)	924.00
9000530858	10/20/2018	Brentwood	CNH Regular 10/01/2018 to 09/30/2019 (USD)	686.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K16111	Brentwood	Balance Due: (USD)	2,048.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/01/2001

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,748.00	300.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K16111

Brentwood

Balance Due: (USD)

2,048.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/09/2005

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K17206

Rose Mary Hernandez
 5229 W Hampton Way
 Fresno CA 93722-9016

(USD)
Balance Due: 1,107.00

Order No.	Order Date	Name	Description	Amount Due
9000530810	10/20/2018	Greater Selma	US Regular 10/01/2018 to 09/30/2019	(USD) 539.00
9000530810	10/20/2018	Greater Selma	CNH Regular 10/01/2018 to 09/30/2019	(USD) 343.00
9000538444	11/08/2018	McDougal, Desiree	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000538444	11/08/2018	McDougal, Desiree	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000538445	11/08/2018	McDougal, Kevin	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000538445	11/08/2018	McDougal, Kevin	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000538526	11/08/2018	Shoemaker, Renee	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000538526	11/08/2018	Shoemaker, Renee	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,107.00	0.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K17206	Greater Selma	Balance Due: (USD)	1,107.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 06/09/2005

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K17206

Greater Selma

Balance Due: (USD)

1,107.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/19/2008

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K17745

Las Vegas, Young Professionals
 Attn: Cristina Magdaleno
 4201 S Decatur Blvd Apt 2011
 Las Vegas NV 89103-5883

(USD)
Balance Due: 1,381.00

Order No.	Order Date	Name	Description	Amount Due
9000502581	03/02/2018	Goble, Kevin	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000502581	03/02/2018	Goble, Kevin	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000530124	10/20/2018	Las Vegas, Young Professionals	US Life 10/01/2018 to 09/30/2019 (USD)	25.00
9000530124	10/20/2018	Las Vegas, Young Professionals	US Regular 10/01/2018 to 09/30/2019 (USD)	539.00
9000530124	10/20/2018	Las Vegas, Young Professionals	US Youth 1 10/01/2018 to 09/30/2019 (USD)	75.00
9000530124	10/20/2018	Las Vegas, Young Professionals	CNH Regular 10/01/2018 to 09/30/2019 (USD)	392.00
9000538844	11/13/2018	Nguyen, Sara	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000538844	11/13/2018	Nguyen, Sara	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000538845	11/13/2018	Ngo, Rachel	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000538845	11/13/2018	Ngo, Rachel	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000550734	12/13/2018	Guinsatao, Andrew-Gregory	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000550734	12/13/2018	Guinsatao, Andrew-Gregory	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K17745	Las Vegas, Young Professionals	Balance Due: (USD)	1,381.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/19/2008

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K17745

Las Vegas, Young Professionals
 Attn: Cristina Magdaleno
 4201 S Decatur Blvd Apt 2011
 Las Vegas NV 89103-5883

(USD)
Balance Due: 1,381.00

Order No.	Order Date	Name	Description	Amount Due												
9000550766	12/13/2018	Lawson, Paul	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00												
9000550766	12/13/2018	Lawson, Paul	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00												
<table border="1"> <thead> <tr> <th></th> <th>Current</th> <th>Over 30 Days</th> <th>Over 60 Days</th> <th>Over 90 Days</th> <th>Over 120 Days</th> </tr> </thead> <tbody> <tr> <td>(USD)</td> <td>0.00</td> <td>150.00</td> <td>150.00</td> <td>1,031.00</td> <td>50.00</td> </tr> </tbody> </table>						Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days	(USD)	0.00	150.00	150.00	1,031.00	50.00
	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days											
(USD)	0.00	150.00	150.00	1,031.00	50.00											

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K17745

Las Vegas, Young Professionals

Balance Due: (USD) 1,381.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 11/12/2008

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K17775

Sierra Nevada
 Attn: Ellen Waicul
 3215 Halleck Dr
 Carson City NV 89701-6829

(USD)
Balance Due: 225.00

Order No.	Order Date	Name	Description	Amount Due
9000551819	01/09/2019	Driscoll-Johnson, Norma	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551819	01/09/2019	Driscoll-Johnson, Norma	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000551820	01/09/2019	De La Plante, M.Paul	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551820	01/09/2019	De La Plante, M.Paul	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000551823	01/09/2019	De La Plante, Linda	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551823	01/09/2019	De La Plante, Linda	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	225.00	0.00	0.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K17775	Sierra Nevada	Balance Due: (USD)	225.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 08/13/2009

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K17858

Dixon
 PO Box 1602
 Dixon CA 95620-1602

(USD)
Balance Due: 450.00

Order No.	Order Date	Name	Description	Amount Due
9000528610	10/12/2018	Nelson, Brandon	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528610	10/12/2018	Nelson, Brandon	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528611	10/12/2018	Ziegler, Laura	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528611	10/12/2018	Ziegler, Laura	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528861	10/13/2018	Fink, Jewel	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528861	10/13/2018	Fink, Jewel	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000537876	11/03/2018	Hoffman, Kiffany	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000537876	11/03/2018	Hoffman, Kiffany	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000550413	12/07/2018	Horak, Cassandra	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000550413	12/07/2018	Horak, Cassandra	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000550415	12/07/2018	Horak, Brian	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K17858	Dixon	Balance Due: (USD)	450.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 08/13/2009

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K17858

Dixon
 PO Box 1602
 Dixon CA 95620-1602

(USD)
Balance Due: 450.00

Order No.	Order Date	Name	Description	Amount Due
9000550415	12/07/2018	Horak, Brian	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	150.00	150.00	150.00

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 Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.
 Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K17858	Dixon	Balance Due: (USD)	450.00
		Payment:	_____

Send payments to:
 Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 10/01/2009

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K17918

Kiwaniis Youth Development and Support Club of San
 Diego (KYDS)
 Attn: Donna Jander
 2726 Via Dieguenos
 Alpine CA 91901-3635

Balance Due: **(USD)**
225.00

Order No.	Order Date	Name	Description	Amount Due	
9000538282	11/06/2018	Warner, Keith	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00	
9000538282	11/06/2018	Warner, Keith	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00	
9000539081	11/15/2018	Bubala, Kellie	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00	
9000539081	11/15/2018	Bubala, Kellie	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00	
9000552180	01/14/2019	Reed, Mary	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00	
9000552180	01/14/2019	Reed, Mary	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00	
<hr/>					
	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	75.00	0.00	75.00	75.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K17918	Kiwaniis Youth Development and S	Balance Due: (USD)	225.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/16/2013

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K18493

Kiwaniis Youth Development & Support Club of North
 San Diego
 Attn: Jeffrey T Wilson
 16955 Via Del Campo Ste 210
 San Diego CA 92127-7720

Balance Due: **(USD)**
225.00

Order No.	Order Date	Name	Description	Amount Due		
9000552176	01/14/2019	Davis, Sarah	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00		
9000552176	01/14/2019	Davis, Sarah	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00		
9000552177	01/14/2019	Dorschel, James	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00		
9000552177	01/14/2019	Dorschel, James	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00		
9000552178	01/14/2019	Azimi, Majid	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00		
9000552178	01/14/2019	Azimi, Majid	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00		
<hr/>						
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		225.00	0.00	0.00	0.00	0.00

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K18493	Kiwaniis Youth Development & Suj	Balance Due: (USD)	225.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwaniis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: B
 Anniversary: 10/05/2013

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K18519

Mrs Carmen Maria Rocha
 194 Avenida Descanso Unit I
 Oceanside CA 92057-5856

Balance Due: (USD) 651.00

Order No.	Order Date	Name	Description	Amount Due
9000534040	10/22/2018	Tijuana	Latin America Member 10/01/2018 to 09/30/2019	(USD) 476.00
9000534040	10/22/2018	Tijuana	Member 10/01/2018 to 09/30/2019	(USD) 140.00
9000538219	11/06/2018	Sanchez Perez, Francisca	KI - Latin America New Member 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000538219	11/06/2018	Sanchez Perez, Francisca	KI - New Member 01-Oct-2018 to 30-Sep-2019	(USD) 10.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	651.00	0.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K18519	Tijuana	Balance Due: (USD)	651.00
		Payment:	_____

Send payments to:

Kiwaniis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/04/2014

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K18693

Miss Ana Laura Padilla
 Themis Multiservices
 314 E 4th St
 STE A
 Santa Ana CA 92701-4606

(USD)
Balance Due: 3,131.00

Order No.	Order Date	Name	Description	Amount Due
9000512122	06/11/2018	Cabral, Jimmy	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000512122	06/11/2018	Cabral, Jimmy	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000512124	06/11/2018	Lopez, Kimberly	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000512124	06/11/2018	Lopez, Kimberly	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000514001	07/23/2018	Bailor, Kathy	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000514001	07/23/2018	Bailor, Kathy	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000528101	10/09/2018	Smith, Barbara	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528101	10/09/2018	Smith, Barbara	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528153	10/09/2018	Perdomo, Valeria	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000528153	10/09/2018	Perdomo, Valeria	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000528155	10/09/2018	Hernandez, Idalis	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K18693	Orange County	Balance Due: (USD)	3,131.00
		Payment:	_____

Send payments to:

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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



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 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/04/2014

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K18693

Miss Ana Laura Padilla
 Themis Multiservices
 314 E 4th St
 STE A
 Santa Ana CA 92701-4606

(USD)
Balance Due: 3,131.00

Order No.	Order Date	Name	Description	Amount Due
9000528155	10/09/2018	Hernandez, Idalis	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000528758	10/12/2018	Smith, Barbara	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000528758	10/12/2018	Smith, Barbara	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00
9000530501	10/20/2018	Orange County	US Multi Club 10/01/2018 to 09/30/2019	(USD) 345.00
9000530501	10/20/2018	Orange County	US Regular 10/01/2018 to 09/30/2019	(USD) 1,232.00
9000530501	10/20/2018	Orange County	CNH Regular 10/01/2018 to 09/30/2019	(USD) 1,029.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	2,606.00	525.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K18693	Orange County	Balance Due: (USD)	3,131.00
		Payment:	_____

Send payments to:

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 Indianapolis, IN 46206-6069
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 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 08/05/2015

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K18851

Valarie Brown-Klingelhofer
 47027 Arroyo Seco Rd
 Greenfield CA 93927

(USD)
Balance Due: 1,496.00

Order No.	Order Date	Name	Description	Amount Due		
9000531130	10/20/2018	Monterey Bay	US Multi Club 10/01/2018 to 09/30/2019	(USD) 138.00		
9000531130	10/20/2018	Monterey Bay	US Regular 10/01/2018 to 09/30/2019	(USD) 770.00		
9000531130	10/20/2018	Monterey Bay	CNH Regular 10/01/2018 to 09/30/2019	(USD) 588.00		
<hr/>						
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		0.00	0.00	0.00	1,496.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K18851	Monterey Bay	Balance Due: (USD)	1,496.00
		Payment:	_____

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 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/14/2015

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K18947

Elysia Becerra
 15433 Prichard St
 LA Puente CA 91744-3841

(USD)
Balance Due: 175.00

Order No.	Order Date	Name	Description	Amount Due		
0000053274		La Puente	Unapplied Receipt	(USD) (50.00)		
9000553574	02/06/2019	Garcia, Rosa	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00		
9000553574	02/06/2019	Garcia, Rosa	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00		
9000553575	02/06/2019	Moss, Cory	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00		
9000553575	02/06/2019	Moss, Cory	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00		
9000553576	02/06/2019	Perez, David	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00		
9000553576	02/06/2019	Perez, David	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00		
<hr/>						
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		225.00	0.00	(50.00)	0.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K18947

La Puente

Balance Due: (USD)

175.00

Payment: _____

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Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/23/2015

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K18949

North Bay (The)
 Attn: Richard M Fuller
 PO Box 1154
 Windsor CA 95492-1154

(USD)
Balance Due: 2,453.00

Order No.	Order Date	Name	Description	Amount Due
9000530354	10/20/2018	North Bay (The)	US Multi Club 10/01/2018 to 09/30/2019	(USD) 69.00
9000530354	10/20/2018	North Bay (The)	US Regular 10/01/2018 to 09/30/2019	(USD) 1,309.00
9000530354	10/20/2018	North Bay (The)	US Spouse 10/01/2018 to 09/30/2019	(USD) 69.00
9000530354	10/20/2018	North Bay (The)	CNH Regular 10/01/2018 to 09/30/2019	(USD) 931.00
9000552102	01/13/2019	Helzer, Nancy	KI - US New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 50.00
9000552102	01/13/2019	Helzer, Nancy	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019	(USD) 25.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	75.00	0.00	0.00	2,378.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K18949	North Bay (The)	Balance Due: (USD)	2,453.00
		Payment:	_____

Send payments to:

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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



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 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 10/01/2017

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K19360

Mrs Renee Fung
 1434 Bookman Ave
 Walnut CA 91789

(USD)
Balance Due: 2,391.00

Order No.	Order Date	Name	Description	Amount Due		
9000526919	09/29/2018	Tsai, Michael	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00		
9000526919	09/29/2018	Tsai, Michael	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00		
9000534833	10/24/2018	Diamond Bar Young Professionals	US Regular 10/01/2018 to 09/30/2019 (USD)	1,309.00		
9000534833	10/24/2018	Diamond Bar Young Professionals	US Youth 1 10/01/2018 to 09/30/2019 (USD)	125.00		
9000534833	10/24/2018	Diamond Bar Young Professionals	CNH Regular 10/01/2018 to 09/30/2019 (USD)	882.00		
		Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)		0.00	0.00	0.00	2,316.00	75.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19360	Diamond Bar Young Professionals	Balance Due: (USD)	2,391.00
		Payment:	_____

Send payments to:

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 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 11/27/2017

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K19368

El Monte California
 Attn: Mrs Catherine A. Eredia
 11124 Walnut St
 El Monte CA 91731

(USD)
Balance Due: 2,113.00

Order No.	Order Date	Name	Description	Amount Due
9000499705	01/22/2018	El Monte California	KI - New Club US 01-Oct-2017 to 30-Sep-2018 (USD)	100.00
9000511345	05/31/2018	Morton, Christine	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000511345	05/31/2018	Morton, Christine	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000511347	05/31/2018	Cheng, Gavin	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000511347	05/31/2018	Cheng, Gavin	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000512362	06/15/2018	Chen, Shirley	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000512362	06/15/2018	Chen, Shirley	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000531372	10/20/2018	El Monte California	US Regular 10/01/2018 to 09/30/2019 (USD)	1,001.00
9000531372	10/20/2018	El Monte California	US Youth 1 10/01/2018 to 09/30/2019 (USD)	150.00
9000531372	10/20/2018	El Monte California	CNH Regular 10/01/2018 to 09/30/2019 (USD)	637.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19368	El Monte California	Balance Due: (USD)	2,113.00
		Payment:	_____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 11/27/2017

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,788.00	325.00

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19368

El Monte California

Balance Due: (USD)

2,113.00

Payment: _____

Send payments to:

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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 10/05/2017

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K19384

Carol Dudley
 73 Corral De Tierra Rd
 Salinas CA 93908-9474

(USD)
Balance Due: 1,838.00

Order No.	Order Date	Name	Description	Amount Due
9000534838	10/24/2018	Greater Salinas	US Youth 1 10/01/2018 to 09/30/2019	(USD) 25.00
9000534838	10/24/2018	Greater Salinas	US Regular 10/01/2018 to 09/30/2019	(USD) 1,078.00
9000534838	10/24/2018	Greater Salinas	CNH Regular 10/01/2018 to 09/30/2019	(USD) 735.00

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	1,838.00	0.00

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Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19384	Greater Salinas	Balance Due: (USD)	1,838.00
		Payment:	_____

Send payments to:

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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
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 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 01/11/2018

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K19415

Mrs Beth Metzger
 714 Avenue D
 Redondo Beach CA 90277-4924

(USD)
Balance Due: 375.00

Order No.	Order Date	Name	Description	Amount Due
9000551028	12/19/2018	Abramson, Amy	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551028	12/19/2018	Abramson, Amy	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000551266	12/27/2018	Oetzell, Victoria	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000551266	12/27/2018	Oetzell, Victoria	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000552889	01/24/2019	Dilsaver, Andy	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000552889	01/24/2019	Dilsaver, Andy	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000552890	01/24/2019	Goussak, Nanci	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000552890	01/24/2019	Goussak, Nanci	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000552891	01/24/2019	Immer, Thomas	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000552891	01/24/2019	Immer, Thomas	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19415

Redondo Beach

Balance Due: (USD)

375.00

Payment: _____

Send payments to:

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 Indianapolis, IN 46206-6069
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 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 01/11/2018

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	225.00	150.00	0.00	0.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19415

Redondo Beach

Balance Due: (USD)

375.00

Payment: _____

Send payments to:

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 Indianapolis, IN 46206-6069
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Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 01/25/2018

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K19437

Summerlin
 Attn: Valarie Brown-Klingelhofer
 47027 Arroyo Seco Rd
 Greenfield CA 93927

(USD)
Balance Due: 375.00

Order No.	Order Date	Name	Description	Amount Due
9000525885	09/20/2018	CHADWICK, JEAN	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000525885	09/20/2018	CHADWICK, JEAN	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000525886	09/20/2018	Chadwick, Douglas	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000525886	09/20/2018	Chadwick, Douglas	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000525887	09/20/2018	Marx, Linda	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000525887	09/20/2018	Marx, Linda	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000525888	09/20/2018	Murphy, Kenneth	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000525888	09/20/2018	Murphy, Kenneth	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00
9000525889	09/20/2018	Murphy, Marianne	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00
9000525889	09/20/2018	Murphy, Marianne	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19437	Summerlin	Balance Due: (USD)	375.00
		Payment:	_____

Send payments to:

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 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



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 Finance Department
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 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 01/25/2018

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	0.00	375.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19437	Summerlin	Balance Due: (USD)	375.00
		Payment:	_____

Send payments to:

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 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



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 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 03/02/2018

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K19523

Mr Barak Giles
 3281 E. Guasti Rd. Ste #700
 Ontario CA 91761

Balance Due: (USD) 150.00

Order No.	Order Date	Name	Description	Amount Due	
9000525851	09/19/2018	Volk, Kristin	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00	
9000525851	09/19/2018	Volk, Kristin	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00	
9000526622	09/27/2018	Pennington, Rhonda	KI - US New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	50.00	
9000526622	09/27/2018	Pennington, Rhonda	KI - CNH New Regular 01-Oct-2017 to 30-Sep-2018 (USD)	25.00	
<hr/>					
	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	0.00	150.00

This is a notice of your club's status being changed to Charter Suspended Notice (CSN). Our records indicate a balance due of more than USD\$150 and more than 60 days past due.

Please remit payment by March 15, 2019 to ensure status is not moved to Charter Suspended as defined by Board Procedure 360.

Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19523

San Dimas La Verne

Balance Due: (USD)

150.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/23/2018

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

Bill To: K19732

Alan D Guire
 19441 Road 232
 Strathmore CA 93267-9620

(USD)
Balance Due: 375.00

Order No.	Order Date	Name	Description	Amount Due
9000552789	01/23/2019	Hubbard, Myron	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000552789	01/23/2019	Hubbard, Myron	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000553378	02/02/2019	Townsend, Rick	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553378	02/02/2019	Townsend, Rick	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000553391	02/03/2019	Macaulay, Alec	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553391	02/03/2019	Macaulay, Alec	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000553392	02/03/2019	Brubaker, Mary	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553392	02/03/2019	Brubaker, Mary	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00
9000553393	02/03/2019	Leikvold, Dan	KI - US New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	50.00
9000553393	02/03/2019	Leikvold, Dan	KI - CNH New Regular 01-Oct-2018 to 30-Sep-2019 (USD)	25.00

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19732

Eye of the Tiger eKiwanis, CNH

Balance Due: (USD)

375.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org



Kiwanis International
 Finance Department
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 QUESTIONS? CALL EXT 194

Phone: (317) 875-8755 ext
 Fax:
 As Of: 2/9/2019
 Tier: A
 Anniversary: 09/23/2018

PROCEDURE 360 CHARTER SUSPENDED NOTICE (CSN)

	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	375.00	0.00	0.00	0.00	0.00

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Thank you. Please disregard if payment has already been remitted.

Please return a copy of this statement with your payment. Thank you.

PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19732

Eye of the Tiger eKiwaniis, CNH

Balance Due: (USD)

375.00

Payment: _____

Send payments to:

Kiwanis International
 PO Box 6069-Dept. 112
 Indianapolis, IN 46206-6069
 EMAIL: billing@kiwanis.org