



Kiwaniis International  
 Finance Department  
 PO Box 6069-Dept. 112  
 Indianapolis, IN 46206-6069  
 FINANCE DEPARTMENT @ EXT 194

Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 01/29/1925

PENDING REVOCATION

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		
		<b>Current</b>	<b>Over 30 Days</b>	<b>Over 60 Days</b>	<b>Over 90 Days</b>	<b>Over 120 Days</b>
(USD)		0.00	0.00	0.00	0.00	201.00

Important: Our records indicate that your club is on Pending Revocation because of unpaid financial dues. Please send your payment by June 14, 2019 so we can return your club to active status. Board procedure 360 requires us to charter revoke your club at the June 2019 Board of Trustee Meeting if the balance is not paid.

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PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

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

Send payments to:

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



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 FINANCE DEPARTMENT @ EXT 194

Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 10/07/1926

PENDING REVOCATION

Bill To: K01592

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

**Balance Due:** **(USD)**  
**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		
<hr/>						
		<b>Current</b>	<b>Over 30 Days</b>	<b>Over 60 Days</b>	<b>Over 90 Days</b>	<b>Over 120 Days</b>
(USD)		0.00	0.00	0.00	0.00	830.00

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PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K01592	Canoga Park	Balance Due: (USD)	830.00
		Payment:	_____

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Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 07/29/1929

PENDING REVOCATION

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	0.00	200.00

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Customer Id: K01872	San Pedro	Balance Due: (USD)	200.00
		Payment:	_____

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Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 06/01/1948

PENDING REVOCATION

Bill To: K03167

Santa Paula  
 PO Box 186  
 Santa Paula CA 93061-0186

**Balance Due:** **(USD)**  
**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		
		<b>Current</b>	<b>Over 30 Days</b>	<b>Over 60 Days</b>	<b>Over 90 Days</b>	<b>Over 120 Days</b>
(USD)		0.00	0.00	0.00	0.00	707.00

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Customer Id: K03167

Santa Paula

Balance Due: (USD)

707.00

Payment: \_\_\_\_\_

Send payments to:

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 EMAIL: [billing@kiwanis.org](mailto:billing@kiwanis.org)



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Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 03/09/1949

PENDING REVOCATION

Bill To: K03275

John C Mandurrago  
 PO Box R  
 Carmel CA 93921-0588

**(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		
<hr/>						
		<b>Current</b>	<b>Over 30 Days</b>	<b>Over 60 Days</b>	<b>Over 90 Days</b>	<b>Over 120 Days</b>
(USD)		0.00	0.00	0.00	0.00	1,334.00

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

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 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 11/03/1959

PENDING REVOCATION

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	
<hr/>					
	<b>Current</b>	<b>Over 30 Days</b>	<b>Over 60 Days</b>	<b>Over 90 Days</b>	<b>Over 120 Days</b>
(USD)	0.00	0.00	0.00	0.00	225.00

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Customer Id: K05179

Lake Tahoe

Balance Due: (USD)

225.00

Payment: \_\_\_\_\_

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 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 07/15/1963

PENDING REVOCATION

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	0.00	622.00

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

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Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 10/12/1971

PENDING REVOCATION

Bill To: K06863

Fallbrook  
 1622 E Mission Rd  
 Fallbrook CA 92028-1730

**(USD)**  
**Balance Due: 360.00**

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												
<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>360.00</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	360.00
	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days											
(USD)	0.00	0.00	0.00	0.00	360.00											

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Customer Id: K06863

Fallbrook

Balance Due: (USD)

360.00

Payment: \_\_\_\_\_

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 FINANCE DEPARTMENT @ EXT 194

Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 04/01/1982

## PENDING REVOCATION

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

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Customer Id: K10663

Malibu

Balance Due: (USD)

1,308.00

Payment: \_\_\_\_\_

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 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 04/01/1982

PENDING REVOCATION

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	Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days
(USD)	0.00	0.00	0.00	0.00	1,308.00

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Customer Id: K10663

Malibu

Balance Due: (USD)

1,308.00

Payment: \_\_\_\_\_

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Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 06/20/1984

PENDING REVOCATION

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
<hr/>				
		<b>Current</b>	<b>Over 30 Days</b>	<b>Over 60 Days</b>
(USD)		0.00	0.00	0.00
				<b>Over 90 Days</b>
				0.00
				<b>Over 120 Days</b>
				386.00

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Customer Id: K11225

Hollister

Balance Due: (USD)

386.00

Payment: \_\_\_\_\_

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Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 08/05/2015

PENDING REVOCATION

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/>						
		<b>Current</b>	<b>Over 30 Days</b>	<b>Over 60 Days</b>	<b>Over 90 Days</b>	<b>Over 120 Days</b>
(USD)		0.00	0.00	0.00	0.00	1,496.00

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

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 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 10/05/2017

PENDING REVOCATION

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
<hr/>				
		<b>Current</b>	<b>Over 30 Days</b>	<b>Over 60 Days</b>
		<b>Over 90 Days</b>	<b>Over 120 Days</b>	
(USD)		0.00	0.00	0.00
				0.00
				1,838.00

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PLEASE DISREGARD THIS STATEMENT IF PAYMENT HAS BEEN SENT.

Customer Id: K19384

Greater Salinas

Balance Due: (USD)

1,838.00

Payment: \_\_\_\_\_

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 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 01/25/2018

## PENDING REVOCATION

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:

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  
 FINANCE DEPARTMENT @ EXT 194

Phone: (317) 875-8755 ext  
 Fax:  
 As Of: 5/6/2019  
 Tier: A  
 Anniversary: 01/25/2018

PENDING REVOCATION

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

Important: Our records indicate that your club is on Pending Revocation because of unpaid financial dues. Please send your payment by June 14, 2019 so we can return your club to active status. Board procedure 360 requires us to charter revoke your club at the June 2019 Board of Trustee Meeting if the balance is not paid.

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](mailto:billing@kiwanis.org)