



CLUB DUES INVOICE

Club # 01015
District # 1

BROOKFIELD, NY

Remittance Address:

Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States
Toll-free: 8005008130
Telephone: 3143716000
Fax: 3143716006
Email: AR@OPTIMIST.ORG

OC OF BROOKFIELD, NY
MALLORY TERNS
246 COUNTY HWY 19
WEST WINFIELD, NEW YORK 13491
UNITED STATES

mallory338@yahoo.com

Invoice # **01015-24.3**
Invoice Date: **04/01/2024**

Regular Club

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		0.00
11	CLUB DUES - REGULAR MEMBERS	21.4700	236.17
	TOTAL DUES & FEES - THIS PERIOD		\$ 236.17
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		\$ 236.17

To simplify your Club's invoice payment process, please consider signing up for ACH payments. Simply contact Optimist International's Accounts Receivable Department at ar@optimist.org or call: 800-500-8130, ext. 222.

Also, the convenient payment option of paying by credit card online at optimist.org remains available.

TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
01015-24.3	04/01/2024	DUE UPON RECEIPT	BROOKFIELD, NY	01015	\$ 236.17

[Consider a non-restricted contribution to your Foundation and meet your Honor Club requirement.](#)



Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States

Amount Paid



CLUB DUES INVOICE

Club # 01085
District # 1

JAMESTOWN, NY

Remittance Address:

Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States
Toll-free: 8005008130
Telephone: 3143716000
Fax: 3143716006
Email: AR@OPTIMIST.ORG

OC OF JAMESTOWN, NY
CYNTHIA D CONNER
183 CAMP ST
JAMESTOWN, NEW YORK 14701-7349
UNITED STATES

Invoice # **01085-24.3**
Invoice Date: **04/01/2024**

Regular Club

ccquilter@hotmail.com

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		0.00
3	CLUB DUES - REGULAR MEMBERS	21.4700	64.41
	TOTAL DUES & FEES - THIS PERIOD		\$ 64.41
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		\$ 64.41

To simplify your Club's invoice payment process, please consider signing up for ACH payments. Simply contact Optimist International's Accounts Receivable Department at ar@optimist.org or call: 800-500-8130, ext. 222.

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TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
01085-24.3	04/01/2024	DUE UPON RECEIPT	JAMESTOWN, NY	01085	\$ 64.41
Consider a non-restricted contribution to your Foundation and meet your Honor Club requirement.					



Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States

Amount Paid



CLUB DUES INVOICE

Club # 04581
District # 4

WEST JAY, IN

Remittance Address:

Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States
Toll-free: 8005008130
Telephone: 3143716000
Fax: 3143716006
Email: AR@OPTIMIST.ORG

OC OF WEST JAY, IN
SANDY ROGERS
1254 S MAIN ST
DUNKIRK, INDIANA 47336-9402
UNITED STATES

Invoice # **04581-24.3**
Invoice Date: **04/01/2024**

Regular Club

skbpuzzles@yahoo.com

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		0.00
33	CLUB DUES - REGULAR MEMBERS	21.4700	708.51
1	CLUB DUES - FULLY-PAID LIFE MEMBERS	10.7350	10.74
34	DISTRICT DUES - REGULAR MEMBERS	2.5000	85.00
	TOTAL DUES & FEES - THIS PERIOD		\$ 804.25
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		\$ 804.25

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TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
04581-24.3	04/01/2024	DUE UPON RECEIPT	WEST JAY, IN	04581	\$ 804.25

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Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States

Amount
Paid

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CLUB DUES INVOICE

Club # 13074
District # 13

SASKATOON-HUB CITY, SK

Remittance Address:

Optimist International
C/O M05835
PO Box 11409, Succursale
Centre-Ville
Montreal, Quebec H3C 5H1
Canada
Toll-free: 800-500-8130
Telephone: 314-371-6000
Fax: 314-371-6006
Email: ar@optimist.org

OC OF SASKATOON-HUB CITY, SK
BRENT CARD
8-502 REMPEL MANOR
SASKATOON, SASKATCHEWAN S7T 0L7
CANADA

Invoice # **13074-24.3**
Invoice Date: **2024/04/01**

Regular Club

hubcityoptimistclub@sasktel.net

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		0.00
18	CLUB DUES - REGULAR MEMBERS	27.9110	502.40
18	DISTRICT DUES - REGULAR MEMBERS	6.2500	112.50
	TOTAL DUES & FEES - THIS PERIOD		614.90 \$
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		614.90 \$

To simplify your Club's invoice payment process, please consider signing up for ACH payments. Simply contact Optimist International's Accounts Receivable Department at ar@optimist.org or call: 800-500-8130, ext. 222.

Also, the convenient payment option of paying by credit card online at optimist.org remains available.

TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
13074-24.3	2024/04/01	DUE UPON RECEIPT	SASKATOON-HUB CITY, SK	13074	614.90 \$

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Optimist International
C/O M05835
PO Box 11409, Succursale Centre-Ville
Montreal, Quebec H3C 5H1
Canada

**Amount
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CLUB DUES INVOICE

Club # 30002
District # 30

JEFFERSON COUNTY OPTIMIST CLUB

Remittance Address:

Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States
Toll-free: 8005008130
Telephone: 3143716000
Fax: 3143716006
Email: AR@OPTIMIST.ORG

OC OF JEFFERSON COUNTY OPTIMIST CLUB
LIZ CHRISTMAN
5225 LISSETTE
ST. LOUIS, MISSOURI 63109
UNITED STATES

oilizchristman@gmail.com

Invoice # **30002-24.3**
Invoice Date: **04/01/2024**

Regular Club
ACH

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		0.00
21	CLUB DUES - REGULAR MEMBERS	21.4700	450.87
1	CLUB DUES - FULLY-PAID LIFE MEMBERS	10.7350	10.74
22	DISTRICT DUES - REGULAR MEMBERS	3.5000	77.00
	TOTAL DUES & FEES - THIS PERIOD		\$ 538.61
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		\$ 538.61

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Also, the convenient payment option of paying by credit card online at optimist.org remains available.

TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
30002-24.3	04/01/2024	DUE UPON RECEIPT	JEFFERSON COUNTY OPTIMIST CLUB	30002	\$ 538.61

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Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States

Amount
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CLUB DUES INVOICE

Club # 39327
District # 39

B OPTIMIST CLUB OF DERIDDER, INC.

Remittance Address:

Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States
Toll-free: 8005008130
Telephone: 3143716000
Fax: 3143716006
Email: AR@OPTIMIST.ORG

OC OF B OPTIMIST CLUB OF DERIDDER, INC.
JAMIE HARRIS
1003 N PINE STREET
DE RIDDER, LOUISIANA 70634
UNITED STATES

Invoice # **39327-24.3**
Invoice Date: **04/01/2024**

Regular Club

jharris@bankfnbd.com

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		0.00
27	CLUB DUES - REGULAR MEMBERS	21.4700	579.69
	TOTAL DUES & FEES - THIS PERIOD		\$ 579.69
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		\$ 579.69

To simplify your Club's invoice payment process, please consider signing up for ACH payments. Simply contact Optimist International's Accounts Receivable Department at ar@optimist.org or call: 800-500-8130, ext. 222.

Also, the convenient payment option of paying by credit card online at optimist.org remains available.

TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
39327-24.3	04/01/2024	DUE UPON RECEIPT	B OPTIMIST CLUB OF DERIDDER, INC.	39327	\$ 579.69

[Consider a non-restricted contribution to your Foundation and meet your Honor Club requirement.](#)



Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States

Amount Paid



CLUB DUES INVOICE

Club # 42270
District # 44

CHARLOTTE-MALLARD CREEK, NC

Remittance Address:

Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States
Toll-free: 8005008130
Telephone: 3143716000
Fax: 3143716006
Email: AR@OPTIMIST.ORG

OC OF CHARLOTTE-MALLARD CREEK, NC
DIANNE S MALLARD
1880 LOTUS LANE
DENVER, NORTH CAROLINA 28037
UNITED STATES

Invoice # **42270-24.3**
Invoice Date: **04/01/2024**

Regular Club

dmallard@acosta.com

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		0.00
86	CLUB DUES - REGULAR MEMBERS	21.4700	1,846.42
1	CLUB DUES - FULLY-PAID LIFE MEMBERS	10.7350	10.74
87	DISTRICT DUES - REGULAR MEMBERS	5.0000	435.00
	TOTAL DUES & FEES - THIS PERIOD		\$ 2,292.16
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		\$ 2,292.16

To simplify your Club's invoice payment process, please consider signing up for ACH payments. Simply contact Optimist International's Accounts Receivable Department at ar@optimist.org or call: 800-500-8130, ext. 222.

Also, the convenient payment option of paying by credit card online at optimist.org remains available.

TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
42270-24.3	04/01/2024	DUE UPON RECEIPT	CHARLOTTE-MALLARD CREEK, NC	42270	\$ 2,292.16

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Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States

Amount Paid



CLUB DUES INVOICE

Club # 43003
District # 43

NORTHERN WAKE, NC

Remittance Address:

Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States
Toll-free: 8005008130
Telephone: 3143716000
Fax: 3143716006
Email: AR@OPTIMIST.ORG

OC OF NORTHERN WAKE, NC
JENNY ROWE
5045 HUNTINGCREEK DR.
WAKE FOREST, NORTH CAROLINA 27587
UNITED STATES

firemom.rowe@yahoo.com

Invoice # **43003-24.3**
Invoice Date: **04/01/2024**

Regular Club

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		0.00
4	CLUB DUES - REGULAR MEMBERS	21.4700	85.88
1	CLUB DUES - FULLY-PAID LIFE MEMBERS	10.7350	10.74
5	DISTRICT DUES - REGULAR MEMBERS	4.0000	20.00
	TOTAL DUES & FEES - THIS PERIOD		\$ 116.62
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		\$ 116.62

To simplify your Club's invoice payment process, please consider signing up for ACH payments. Simply contact Optimist International's Accounts Receivable Department at ar@optimist.org or call: 800-500-8130, ext. 222.

Also, the convenient payment option of paying by credit card online at optimist.org remains available.

TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
43003-24.3	04/01/2024	DUE UPON RECEIPT	NORTHERN WAKE, NC	43003	\$ 116.62

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Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States

**Amount
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CLUB DUES INVOICE

Club # 43060
District # 43

WILSON-BFT, NC

Remittance Address:

Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States
Toll-free: 8005008130
Telephone: 3143716000
Fax: 3143716006
Email: AR@OPTIMIST.ORG

OC OF WILSON-BFT, NC
LYNWOOD TUCKER
5110 COUNTRY CLUB DR
WILSON, NORTH CAROLINA 27896
UNITED STATES

Invoice # **43060-24.3**
Invoice Date: **04/01/2024**

Regular Club

lynwoods@hotmai.com

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		-40.47
19	CLUB DUES - REGULAR MEMBERS	21.4700	407.93
1	CLUB DUES - FULLY-PAID LIFE MEMBERS	10.7350	10.74
20	DISTRICT DUES - REGULAR MEMBERS	4.0000	80.00
	TOTAL DUES & FEES - THIS PERIOD		\$ 498.67
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		\$ 458.20

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Also, the convenient payment option of paying by credit card online at optimist.org remains available.

TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
43060-24.3	04/01/2024	DUE UPON RECEIPT	WILSON-BFT, NC	43060	\$ 458.20

[Consider a non-restricted contribution to your Foundation and meet your Honor Club requirement.](#)



Optimist International
P.O. Box 500473
Saint Louis, Missouri 63150-0473
United States

Amount Paid



CLUB DUES INVOICE

Club # 45005
District # 45

AYLMER, ON

Remittance Address:

Optimist International
C/O M05835
PO Box 11409, Succursale
Centre-Ville
Montreal, Quebec H3C 5H1
Canada
Toll-free: 800-500-8130
Telephone: 314-371-6000
Fax: 314-371-6006
Email: ar@optimist.org

OC OF AYLMEER, ON
KEN KELLIHER
9922 PENHALE ROAD R.R. 7
AYLMER, ONTARIO N5H 2R6
CANADA

Invoice # **45005-24.3**
Invoice Date: **2024/04/01**

Regular Club

krpkelliher@icloud.com

#	Description	Fee per Member	Amount
	BALANCE - PAST DUE		19.95
34	CLUB DUES - REGULAR MEMBERS	27.9110	948.97
3	CLUB DUES - FULLY-PAID LIFE MEMBERS	13.9555	41.87
37	DISTRICT DUES - REGULAR MEMBERS	4.0000	148.00
	TOTAL DUES & FEES - THIS PERIOD		1,138.84 \$
	TOTAL AMOUNT OWE (DUE UPON RECEIPT)		1,158.79 \$

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TEAR OFF AND SEND THIS SECTION WITH PAYMENT

Invoice #	Date	Due Date	Club Name	Club #	Amount to pay
45005-24.3	2024/04/01	DUE UPON RECEIPT	AYLMER, ON	45005	1,158.79 \$
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Optimist International
C/O M05835
PO Box 11409, Succursale Centre-Ville
Montreal, Quebec H3C 5H1
Canada

Amount Paid