

2024 Q2 Quarterly Invoice
Kiwanis Club of Raton - AVA-0893
Submitted: 8/13/2024
Carryover Credit for Next Qtr : \$22.00

ID: AVA-0893_2024q2-20240813-181737
Account: 11-AVA0893
Amount Due: \$0.00

American Volkssport Association, Inc.
1008 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:15 | Snctn:2 || OsbCrdt:\$60.00 | ONIPF:\$2.00 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Capulin, Capulin - Capulin Volcano NM

126062 2024/Y0209 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:6 OsbFree:0 OSB Funds >>		(\$24.00)
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$12.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

Raton, Raton - Historic Raton

126063 2024/Y1558 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:9 OsbFree:0 OSB Funds >>		(\$36.00)
Optional Non-IVV Participation Fees received for AVA-0893 >>		(\$2.00)
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$18.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

Amount Due: \$0.00
Carryover to Next Qtr: \$22.00