

2024 Q3 Quarterly Invoice  
Kiwanis Club of Raton - AVA-0893  
Submitted: 12/5/2024

ID: AVA-0893\_2024q3-20241205-172832  
Account: 11-AVA0893  
Amount Due: \$16.00

American Volkssport Association, Inc.  
1032 S Alamo St  
San Antonio, TX 78210

For Office Use - | PPE:3 | Snctn:2 || AppCrryOvr:\$22.00 |usedCrdt:\$22.00 |

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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
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$0.00
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$4.00

**Raton, Raton - Historic Raton**

126063 2024/Y1558 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$0.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$2.00

**Previous Qtr's Carryover: (\$22.00)**

**Carryover Credit Applied to 52693 (Sanction Fees): \$22.00**

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**Amount Due: \$16.00**