

2025 Q1 Quarterly Invoice
Kiwanis Club of Raton - AVA-0893
Submitted: 5/1/2025

ID: AVA-0893_2025q1-20250501-050242
Account: 11-AVA0893
Amount Due: \$16.00

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

For Office Use - | PPE:3 | Sctn:2 ||

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

129074 2025/Y0209 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit: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

129075 2025/Y1558 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit: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

Amount Due: \$16.00