

2025 Q2 Quarterly Invoice  
Kiwanis Club of Raton - AVA-0893  
Submitted: 8/14/2025

ID: AVA-0893\_2025q2-20250814-135439  
Account: 11-AVA0893  
Amount Due: \$1.00

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

For Office Use - | PPE:7 | Snctn:2 || LtFee:\$5.00 | OsbCrdt:\$28.00 |

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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**

129074 2025/Y0209 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:5 OsbFree:0 OSB Funds >>		(\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$10.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**Raton, Raton - Historic Raton**

129075 2025/Y1558 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**Late Fee: \$5.00**

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**Amount Due: \$1.00**