

2025 Q3 Quarterly Invoice
Kiwanis Club of Raton - AVA-0893
Submitted: 11/17/2025

ID: AVA-0893_2025q3-20251117-141111
Account: 11-AVA0893
Amount Due: \$9.00

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

For Office Use - | PPE:3 | Snctn:2 || LtFee:\$5.00 | OsbCrtd:\$12.00 |

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

129074 2025/Y0209 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:3 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$6.00
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: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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

Late Fee: \$5.00

Amount Due: \$9.00