

2025 Q4 Quarterly Invoice
Kiwanis Club of Raton - AVA-0893
Submitted: 2/1/2026

ID: AVA-0893_2025q4-20260201-005353
Account: 11-AVA0893
Amount Due: \$8.00

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

For Office Use - | PPE:1 | Snctn:2 || OsbCrdt:\$4.00 |

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:1 OsbFree:0 OSB Funds >>		(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$2.00
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

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