

2022 Q4 Quarterly Invoice  
Pensacola Volksmarch Club - AVA-0240  
Submitted: 1/30/2023

ID: AVA-0240\_2022q4-20230130-161005  
Account: 10-AVA0240  
Amount Due: \$44.00

American Volkssport Association, Inc.  
1008 S Alamo St  
San Antonio, TX 78210

For Office Use - | Prcptn:12 | Snctn:6 || spnsrCrdt:\$1 |

---

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

**Gulf Shores, AL - Gulf State Park**

120600 2022/Y0698 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Mobile, AL - Mobile Meander**

120604 2022/Y0338 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

**Pensacola, FL - Bayou Chico Bridge/Maritime Park**

120603 2022/Y0400 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Pensacola, FL - Historic**

120601 2022/Y0274 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Pensacola, FL - BHST Walk**

120599 2022/Y1409 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

**Pensacola, FL - Bagdad Stroll**

120596 2022/Y0147 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Credit for Sponsored Participants: (\$1.00)**

---

**Amount Due: \$44.00**