

2024 Q1 Quarterly Invoice  
Pensacola Volksmarch Club - AVA-0240  
Submitted: 4/30/2024

ID: AVA-0240\_2024q1-20240430-200317  
Account: 10-AVA0240  
Amount Due: \$100.00

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

For Office Use - | Prcptn:35 | Snctn:6 ||

---

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

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

126293 2024/Y0698 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:0 cpns:0 Participation >> \$4.00

**Mobile, Mobile - Mobile Meander**

126294 2024/Y0338 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 g:0 cpns:0 Participation >> \$8.00

**Pensacola, Pensacola - Bagdad Stroll**

126295 2024/Y0147 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:0 cpns:0 Participation >> \$4.00

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

126296 2024/Y0400 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 g:0 cpns:0 Participation >> \$2.00

**Pensacola, Pensacola - BHST Walk**

126297 2024/Y1409 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:24 nc:0 g:0 cpns:0 Participation >> \$48.00

**Pensacola, Pensacola - Historic**

126298 2024/Y0274 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:0 cpns:0 Participation >> \$4.00

---

**Amount Due: \$100.00**