

2024 Q1 Quarterly Invoice  
Tahoe Trail Trekkers - AVA-0489  
Submitted: 5/1/2024

ID: AVA-0489\_2024q1-20240501-211526  
Account: 07-AVA0489  
Amount Due: \$19.00

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

For Office Use - | Prtcptn:2 | Sncn:3 ||

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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.

**Carson City, Carson City - Capital Neighborhoods**

125785 2024/Y0936 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 g:0 cpns:0	Participation >>	\$2.00

**Reno, Reno - Historical Walk**

125755 2024/Y0023 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 g:0 cpns:0	Participation >>	\$2.00

**Reno, Reno - UNR/San Rafael Park**

125786 2024/Y0935 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 g:0 cpns:0	Participation >>	\$0.00

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**Amount Due: \$19.00**