

2024 Q2 Quarterly Invoice  
NB-Marsch-und Wandergruppe - AVA-0036  
Submitted: 7/13/2024

ID: AVA-0036\_2024q2-20240713-212954  
Account: 11-AVA0036  
Amount Due: \$107.00

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

For Office Use - | PPE:54 | Snctn:3 || OsbCrdt:\$16.00 |

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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.

**New Braunfels, New Braunfels - Don Flick Memorial**

126191 2024/Y0614 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$8.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**San Marcos, San Marcos - Mermaids, University & Historic Downtown**

125372 2024/Y0481 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:33 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>		\$66.00

**San Marcos, San Marcos - River and Adjoining Neighborhoods**

125373 2024/Y1288 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:17 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>		\$34.00

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