

2024 Q2 Quarterly Invoice  
Rowan Roamers - AVA-0217  
Submitted: 7/27/2024

ID: AVA-0217\_2024q2-20240727-203427  
Account: 10-AVA0217  
Amount Due: \$92.00

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

For Office Use - | PPE:26 | Snctn:8 ||

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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.

**Concord, Concord - Concord Greenway - Downtown**

126526 2024/Y1762 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$10.00

**Kannapolis, Kannapolis**

126527 2024/Y0472 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$12.00

**Myrtle Beach, Myrtle Beach - Myrtle Beach Market Common Volksmarch**

126528 2024/Y1578 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$4.00

**Salisbury, Salisbury**

126529 2024/Y0599 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:1 cpns:0 cns:0 s:0 Participation >> \$6.00

**Salisbury, Salisbury - Dan Nicholas Park**

126530 2024/Y0496 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 g:1 cpns:0 cns:0 s:0 Participation >> \$4.00

**Southport, Southport**

126531 2024/Y1375 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$4.00

**Wilmington, Wilmington - Greenfield Park**

126532 2024/Y1374 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$4.00

**Wilmington, Wilmington - Historic**

126533 2024/Y0893 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$8.00

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