

2024 Q2 Quarterly Invoice  
Xenia Walking Club - AVA-0526  
Submitted: 7/6/2024

ID: AVA-0526\_2024q2-20240706-130441  
Account: 03-AVA0526  
Amount Due: \$225.00

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

For Office Use - | PPE:105 | Snctn: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.

**Centerville, Centerville**

124784 2024/Y0511 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:81 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$162.00

**Xenia, Xenia**

124785 2024/Y0279 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$18.00

**Yellow Springs, Yellow Springs - Village Walk & Glen Helen**

124786 2024/Y0062 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:15 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$30.00

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**Amount Due: \$225.00**