

2024 Q4 Quarterly Invoice
Two Town Walking Club - AVA-0573
Submitted: 1/20/2025

ID: AVA-0573_2024q4-20250120-192937
Account: 05-AVA0573
Amount Due: \$64.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:19 | Snctn:6 || ONIPF:\$4.00 |

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

Beverly, Beverly - Beverly

125401 2024/Y1656 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$2.00

Danvers, Danvers - Danvers Historical Walk

125402 2024/Y0299 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

Gloucester, Gloucester - Gloucester

125403 2024/Y1249 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

Ipswich, Ipswich - Ipswich

125404 2024/Y1964 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$2.00

Rockport, Rockport - Rockport, MA Seasonal Walk

126489 2024/Y3031 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
Optional Non-IVV Participation Fees received for AVA-0573 >> (\$4.00)
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$4.00

Salem, Salem - Salem

125405 2024/Y0809 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:1 g:0 cpns:0 cns:0 s:0 Participation >> \$8.00

Amount Due: \$64.00