

2025 Q1 Quarterly Invoice  
NB-Marsch-und Wandergruppe - AVA-0036  
Submitted: 4/16/2025

ID: AVA-0036\_2025q1-20250416-005442  
Account: 11-AVA0036  
Amount Due: \$27.00

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

For Office Use - | PPE:18 | Snctn:3 || OsbCrtd:\$24.00 |

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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**

128517 2025/Y0614 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>	(\$24.00)
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$12.00
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**

128518 2025/Y0481 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$14.00

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

128519 2025/Y1288 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

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