

2025 Q1 Quarterly Invoice
Tahoe Trail Trekkers - AVA-0489
Submitted: 4/14/2025

ID: AVA-0489_2025q1-20250414-074150
Account: 07-AVA0489
Amount Due: \$23.00

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

For Office Use - | PPE:4 | Snctn:3 ||

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

Carson City, Carson City - Capital Neighborhoods

127832 2025/Y0936 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

Reno, Reno - Historical Walk

127833 2025/Y0023 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$0.00

Reno, Reno - UNR/San Rafael Park

127834 2025/Y0935 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$0.00

Amount Due: \$23.00