

2025 Q1 Quarterly Invoice
Xenia Walking Club - AVA-0526
Submitted: 4/7/2025

ID: AVA-0526_2025q1-20250407-142152
Account: 03-AVA0526
Amount Due: \$131.00

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

For Office Use - | PPE:58 | Snctn:3 | Cpn:1 | CNS:1 ||

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

Centerville, Centerville

127716 2025/Y0511 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:36 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$72.00

Xenia, Xenia

127717 2025/Y0279 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

Yellow Springs, Yellow Springs - Village Walk & Glen Helen

127718 2025/Y0062 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:21 nc:0 g:2 cpns:1 cns:1 s:0 Participation >> \$44.00

Amount Due: \$131.00