

2025 Q2 Quarterly Invoice
NB-Marsch-und Wandergruppe - AVA-0036
Submitted: 7/17/2025

ID: AVA-0036_2025q2-20250717-025100
Account: 11-AVA0036
Amount Due: \$81.00

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

For Office Use - | PPE:39 | Snctn:3 || OsbCrdt:\$8.00 | 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.

New Braunfels, New Braunfels - Don Flick Memorial

128517 2025/Y0614 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcRedit:2 OsbFree:0 OSB Funds >>	(\$8.00)
Optional Non-IVV Participation Fees received for AVA-0036 >>	(\$4.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$4.00
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:17 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$34.00

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:20 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$40.00

Amount Due: \$81.00