

2025 Q2 Quarterly Invoice
 Double Eagle Hike & Bike Club - AVA-0138
 Submitted: 7/14/2025
 Carryover Credit for Next Qtr : \$46.00

ID: AVA-0138_2025q2-20250714-222507
 Account: 11-AVA0138
 Amount Due: \$0.00

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

For Office Use - | PPE:121 | Sctn:3 | PPSF:51 || OsbCrdt:\$352.00 | ONIPF:\$2.00 | AppCrryOvr:\$15.00 |usedCrdt:\$15.00 |

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

Albuquerque, Albuquerque - Los Poblanos Explora Walk

128599 2025/Y1430 Walk Category: PPSF
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$12.00)
 a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Albuquerque, Albuquerque - Nature Center

128600 2025/Y0917 Walk Category: PPSF
 OsbCredit:9 OsbFree:0 OSB Funds >> (\$36.00)
 a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$27.00
 a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$6.00

Albuquerque, Albuquerque - Nob Hill Funky Frolic Walk

128601 2025/Y0118 Walk Category: PPSF
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$12.00)
 a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Albuquerque, Albuquerque - Oldtown - Downtown

128602 2025/Y0918 Walk Category: PPSF
 OsbCredit:6 OsbFree:0 OSB Funds >> (\$24.00)
 a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$18.00
 a:0 ic:14 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$42.00

Albuquerque, Albuquerque - UNM Campus Caper

128603 2025/Y0185 Walk Category: PPSF
 OsbCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
 a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00
 a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$12.00

Bandelier National Monument, Bandelier National Monument

128598 2025/Y3595 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:22 OsbFree:0 OSB Funds >> (\$88.00)
 a:0 ic:22 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$44.00
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Los Alamos, Los Alamos - Historic Sites

128136 2025/Y0931 Walk Category: PPSF
 OsbCredit:6 OsbFree:0 OSB Funds >> (\$24.00)
 a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$18.00
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Santa Fe, Santa Fe - Capital

128137 2025/Y0155 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:17 OsbFree:0 OSB Funds >> (\$68.00)
 Optional Non-IVV Participation Fees received for AVA-0138 >> (\$2.00)
 a:0 ic:17 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$34.00
 a:0 ic:12 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$24.00

Santa Fe, Santa Fe - St John's College and Museum Skywalk

128138 2025/Y1472 Walk Category: PPSF
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$8.00)
 a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00

a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$3.00
Taos, Taos - Taos NM	
128597 2025/Y3594 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:19 OsbFree:0 OSB Funds >>	(\$76.00)
a:0 ic:19 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$38.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
	Previous Qtr's Carryover: (\$15.00)
	Carryover Credit Applied to #54399 (Annual Club Dues): \$15.00
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	Amount Due: \$0.00
	Carryover to Next Qtr: \$46.00