

2025 Q2 Quarterly Invoice  
Pensacola Volksmarch Club - AVA-0240  
Submitted: 7/28/2025

ID: AVA-0240\_2025q2-20250728-190204  
Account: 10-AVA0240  
Amount Due: \$72.00

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

For Office Use - | PPE:21 | Snctn:6 ||

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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.

**Gulf Shores, Gulf Shores - Gulf State Park**

129006 2025/Y0698 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$4.00

**Mobile, Mobile - Mobile Meander**

129007 2025/Y0338 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$2.00

**Pensacola, Pensacola - Bagdad Stroll**

128707 2025/Y0147 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$6.00

**Pensacola, Pensacola - Bayou Chico Bridge/Maritime Park**

128708 2025/Y0400 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

**Pensacola, Pensacola - BHST Walk**

128709 2025/Y1409 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$16.00

**Pensacola, Pensacola - Historic**

129008 2025/Y0274 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$6.00

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