

2025 Q2 Quarterly Invoice
Columbia Volksmarch Club - AVA-0264
Submitted: 7/15/2025

ID: AVA-0264_2025q2-20250715-193308
Account: 02-AVA0264
Amount Due: \$27.00

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

For Office Use - | PPE:45 | Snctn:5 || OsbCrdt:\$88.00 | AppCrryOvr:\$42.00 |usedCrdt:\$42.00 |

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

Columbia, Columbia - Columbia Mall

128403 2025/Y1663 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$10.00
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$12.00

Columbia, Columbia - Lake Elkhorn

128404 2025/Y0370 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >>		(\$40.00)
a:0 ic:10 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$20.00
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$12.00

Columbia, Columbia - Wilde Lake

128405 2025/Y1042 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$6.00
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$4.00

Ellicott City, Ellicott City - Centennial Lake

128406 2025/Y1757 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >>		(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$2.00
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$6.00

Ellicott City, Ellicott City - Ellicott City / Oella

128407 2025/Y0216 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$6.00
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$12.00

Previous Qtr's Carryover: (\$42.00)

Carryover Over Credit Applied to #54255 (Annual Club Dues): \$42.00

Amount Due: \$27.00