

2025 Q2 Quarterly Invoice  
Two Town Walking Club - AVA-0573  
Submitted: 7/8/2025

ID: AVA-0573\_2025q2-20250708-205952  
Account: 05-AVA0573  
Amount Due: \$88.00

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

For Office Use - | PPE:43 | Snctn:6 | Cpn:1 || OsbCrdt:\$24.00 | 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.

**Beverly, Beverly - Beverly**

128805 2025/Y1656 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$10.00

**Danvers, Danvers - Danvers Historical Walk**

128806 2025/Y0299 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

**Gloucester, Gloucester - Gloucester**

128807 2025/Y1249 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

**Ipswich, Ipswich - Ipswich**

128808 2025/Y1964 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$14.00

**Rockport, Rockport - Rockport, MA Seasonal Walk**

128804 2025/Y3031 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:6 OsbFree:0 OSB Funds >> (\$24.00)  
Optional Non-IVV Participation Fees received for AVA-0573 >> (\$4.00)  
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$12.00  
a:0 ic:15 nc:0 g:0 cpns:1 cns:0 s:0 non-OSB Participation >> \$28.00

**Salem, Salem - Salem**

128809 2025/Y0809 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

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