

2025 Q2 Quarterly Invoice  
Texas Trail Roundup - AVA-0979  
Submitted: 7/9/2025

ID: AVA-0979\_2025q2-20250709-111441  
Account: 11-AVA0979  
Amount Due: \$41.00

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

For Office Use - | PPE:8 | Snctn:5 ||

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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.

**San Antonio, San Antonio - Beat the Heat: North Star Mall**

127314 2025/Y2224 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**San Antonio, San Antonio - StoneOak**

127315 2025/Y2222 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

**San Marcos, San Marcos - Tanger STYLE of FITNESS for FAMILIES Walk**

127479 2025/Y0228 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

**Seguin, Seguin - Seguin Historic Walk**

127478 2025/Y1122 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

**Wimberley, Wimberley - Wimberley**

127316 2025/Y2449 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

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