

2025 Q3 Quarterly Invoice
Xenia Walking Club - AVA-0526
Submitted: 10/7/2025

ID: AVA-0526_2025q3-20251007-181629
Account: 03-AVA0526
Amount Due: \$67.00

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

For Office Use - | PPE:26 | Snctn:3 ||

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

Centerville, Centerville

127716 2025/Y0511 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

Xenia, Xenia

127717 2025/Y0279 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:17 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$34.00

Yellow Springs, Yellow Springs - Village Walk & Glen Helen

127718 2025/Y0062 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

Amount Due: \$67.00