

2025 Q4 Quarterly Invoice
Rocky Mountain Wanderers - AVA-0024
Submitted: 1/16/2026

ID: AVA-0024_2025q4-20260116-211430
Account: 08-AVA0024
Amount Due: \$220.00

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

For Office Use - | PPE:90 | Snctn:7 | PPSF:5 ||

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

Arvada, Arvada - Arvada

128232 2025/Y1941 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:43 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$86.00

Aurora, Aurora - Cherry Creek State Park

128233 2025/Y0041 Walk Category: PPSF
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$6.00

Aurora, Aurora - Colorado Freedom Memorial

128234 2025/Y0048 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

Boulder, Boulder

128235 2025/Y1052 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$12.00

Denver, Denver - Capital

128236 2025/Y1083 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

Golden, Golden

128237 2025/Y1945 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

Littleton, Littleton - Carson Nature Center

128238 2025/Y1551 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:18 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$36.00

Louisville, Louisville

128239 2025/Y0025 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

Niwot, Niwot

128240 2025/Y0334 Walk Category: PPSF
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$9.00

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