

2025 Q4 Quarterly Invoice
Xenia Walking Club - AVA-0526
Submitted: 1/6/2026

ID: AVA-0526_2025q4-20260106-183909
Account: 03-AVA0526
Amount Due: \$121.00

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

For Office Use - | PPE:53 | 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:18 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$36.00

Xenia, Xenia

127717 2025/Y0279 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

Yellow Springs, Yellow Springs - Village Walk & Glen Helen

127718 2025/Y0062 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:32 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$64.00

Amount Due: \$121.00