

2025 Q4 Quarterly Invoice
Anchorage Volkssport Club - AVA-0886
Submitted: 1/13/2026

ID: AVA-0886_2025q4-20260113-014010
Account: 06-AVA0886
Amount Due: \$36.00

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

For Office Use - | PPE:12 | Snctn:0 | PPSF:12 ||

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

Anchorage, Anchorage - Campbell Creek

128644 2025/Y0924 Walk Category: PPSF

a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$18.00

Anchorage, Anchorage - Chester Creek - Coastal Trail

128645 2025/Y0902 Walk Category: PPSF

a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$6.00

Anchorage, Anchorage - Historic Downtown

128646 2025/Y1711 Walk Category: PPSF

a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$6.00

Anchorage, Anchorage - Lake Hood

128647 2025/Y0640 Walk Category: PPSF

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$0.00

Eagle River, Eagle River - Eagle River Nature Center

128648 2025/Y0769 Walk Category: PPSF

a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>

\$6.00

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