

2019 Q4 Quarterly Invoice
Kerrville Trailblazers - AVA-0106
Submitted: 1/6/2020

ID: AVA-0106_2019q4-20200106-153704
Account: 11-AVA0106
Amount Due: \$106.25

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prcptn:61 | Snctn:6 ||

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

Hunt , TX - Hill Country Walk

112105 2019/Y0684 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Kerrville, TX - Old and New Walk

112109 2019/Y2364 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

Kerrville, TX - Downtown

112108 2019/Y0026 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

Kerrville, TX - Schreiner University

112107 2019/Y0821 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

Kerrville, TX - Bridge Walk

112106 2019/Y1193 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

Kerrville, TX - Guadalupe River Trail Walk

112104 2019/Y1365 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:20 nc:0 f:0 cpns:0 Participation >> \$25.00

Amount Due: \$106.25