

2020 Q2 Quarterly Invoice
Kerrville Trailblazers - AVA-0106
Submitted: 7/7/2020

ID: AVA-0106_2020q2-20200707-084805
Account: 11-AVA0106
Amount Due: \$46.25

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

For Office Use - | Prcptn:13 | 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

114976 2020/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 - Guadalupe River Trail Walk

114977 2020/Y1365 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Kerrville, TX - Bridge Walk

114972 2020/Y1193 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Kerrville, TX - Schreiner University

114968 2020/Y0821 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Kerrville, TX - Downtown

114965 2020/Y0026 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Kerrville, TX - Old and New Walk

114961 2020/Y2364 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Amount Due: \$46.25