

2020 Q4 Quarterly Invoice
Kerrville Trailblazers - AVA-0106
Submitted: 1/8/2021

ID: AVA-0106_2020q4-20210108-144405
Account: 11-AVA0106
Amount Due: \$76.25

American Volkssport Association, Inc.
1008 S Alamo St
San Antonio, TX 78210

For Office Use - | Prcptn:37 | 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:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Kerrville, TX - Guadalupe River Trail Walk

114977 2020/Y1365 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 f:0 cpns:0 Participation >> \$16.25

Kerrville, TX - Bridge Walk

114972 2020/Y1193 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Kerrville, TX - Schreiner University

114968 2020/Y0821 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Kerrville, TX - Downtown

114965 2020/Y0026 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

Kerrville, TX - Old and New Walk

114961 2020/Y2364 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

Amount Due: \$76.25