

2024 Q4 Quarterly Invoice  
Hood County Hummers - AVA-0718  
Submitted: 1/6/2025

ID: AVA-0718\_2024q4-20250106-213735  
Account: 11-AVA0718  
Amount Due: \$181.00

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

For Office Use - | PPE:78 | Snctn:5 ||

---

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

**Benbrook, Benbrook**

124484 2024/Y3208 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:12 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$24.00

**Cleburne, Cleburne - Historic & Park**

124485 2024/Y1830 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$20.00

**Glen Rose, Glen Rose - Historic**

124486 2024/Y1340 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$12.00

**Granbury, Granbury - WALK HISTORIC GRANBURY**

124487 2024/Y0382 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:48 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$96.00

**Stephenville, Stephenville - THE TEXAS ERATH COUNTY WALK**

124488 2024/Y0357 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$4.00

---

**Amount Due: \$181.00**