

2025 Q1 Quarterly Invoice
Hood County Hummers - AVA-0718
Submitted: 5/13/2025

ID: AVA-0718_2025q1-20250513-141019
Account: 11-AVA0718
Amount Due: \$123.00

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

For Office Use - | PPE:50 | Snctn:5 || RsvpCrdt:\$2.00 |

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

Benbrook, Benbrook

127631 2025/Y3208 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Cleburne, Cleburne - Historic & Park

127632 2025/Y1830 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$6.00

Glen Rose, Glen Rose - Historic

127633 2025/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

127634 2025/Y0382 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:39 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$78.00

Stephenville, Stephenville - THE TEXAS ERATH COUNTY WALK

127636 2025/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

Credit for RSVP Participants: (\$2.00)

Amount Due: \$123.00