

2025 Q2 Quarterly Invoice  
Hood County Hummers - AVA-0718  
Submitted: 7/5/2025

ID: AVA-0718\_2025q2-20250705-002202  
Account: 11-AVA0718  
Amount Due: \$167.00

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

For Office Use - | PPE:71 | Snctn:5 ||

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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:18 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$36.00

**Cleburne, Cleburne - Historic & Park**

127632 2025/Y1830 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

**Glen Rose, Glen Rose - Historic**

127633 2025/Y1340 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$8.00

**Granbury, Granbury - WALK HISTORIC GRANBURY**

127634 2025/Y0382 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:37 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$74.00

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

127636 2025/Y0357 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

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