

2025 Q2 Quarterly Invoice  
Rockport City Trailways - AVA-0966  
Submitted: 8/1/2025

ID: AVA-0966\_2025q2-20250801-160130  
Account: 11-AVA0966  
Amount Due: \$5.00

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

For Office Use - | PPE:0 | Snctn:1 ||

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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.

**Rockport, Rockport - Rockport Sampler**

128711 2025/Y1040 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

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**Amount Due: \$5.00**