

2019 Q4 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 1/22/2020

ID: AVA-0019_2019q4-20200122-153003
Account: 11-AVA0019
Amount Due: \$91.25

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prcptn:57 | Snctn:4 ||

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

Fort Worth, TX - Stockyards

112497 2019/Y0363 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

Fort Worth, TX - Cultural District/Trinity River

111667 2019/Y0052 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:20 nc:0 f:0 cpns:0 Participation >> \$25.00

Fort Worth, TX - Downtown

111666 2019/Y1148 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:1 f:0 cpns:0 Participation >> \$15.00

Weatherford, TX - Historic

111733 2019/Y1355 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 f:0 cpns:0 Participation >> \$16.25

Amount Due: \$91.25