

2020 Q1 Quarterly Invoice  
Tarrant County Walkers - AVA-0019  
Submitted: 4/13/2020

ID: AVA-0019\_2020q1-20200413-174645  
Account: 11-AVA0019  
Amount Due: \$91.25

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

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

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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.

**Fort Worth, TX - Downtown**

115377 2020/Y1148 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:1 f:0 cpns:0 Participation >> \$7.50

**Fort Worth, TX - Cultural District/Trinity River**

115376 2020/Y0052 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:16 nc:0 f:0 cpns:0 Participation >> \$20.00

**Keller, TX - Parks and Trails**

115378 2020/Y2527 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:18 nc:1 f:0 cpns:0 Participation >> \$23.75

**Weatherford, TX - Historic**

115374 2020/Y1355 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:16 nc:0 f:0 cpns:0 Participation >> \$20.00

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**Amount Due: \$91.25**