

2020 Q2 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 7/29/2020

ID: AVA-0019_2020q2-20200729-131241
Account: 11-AVA0019
Amount Due: \$53.75

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

For Office Use - | Prtcptn:27 | 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 - Downtown

115377 2020/Y1148 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 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:7 nc:0 f:0 cpns:0	Participation >>	\$8.75

Keller, TX - Parks and Trails

115378 2020/Y2527 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f:0 cpns:0	Participation >>	\$11.25

Weatherford, TX - Historic

115374 2020/Y1355 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0	Participation >>	\$6.25

Amount Due: \$53.75