

2020 Q4 Quarterly Invoice  
Tarrant County Walkers - AVA-0019  
Submitted: 1/14/2021

ID: AVA-0019\_2020q4-20210114-121829  
Account: 11-AVA0019  
Amount Due: \$118.75

American Volkssport Association, Inc.  
1008 S Alamo St  
San Antonio, TX 78210

For Office Use - | Prcptn:71 | Snctn:4 || xStmpsFee:\$10 |

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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:18 nc:0 f:0 cpns:0 Participation >> \$22.50

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

115376 2020/Y0052 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:17 nc:0 f:0 cpns:0 Participation >> \$21.25

**Keller, TX - Parks and Trails**

115378 2020/Y2527 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:29 nc:0 f:0 cpns:0 Participation >> \$36.25

**Weatherford, TX - Historic**

115374 2020/Y1355 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

**Extra Stamps: \$10.00**

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