

2021 Q3 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 10/19/2021

ID: AVA-0019_2021q3-20211019-182332
Account: 11-AVA0019
Amount Due: \$67.50

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

For Office Use - | Prcptn:38 | 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 - Cultural District/Trinity River

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|--|---------|
| 117948 2021/Y0052 YRW Category: STD Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:19 nc:2 f+e3h:0 cpns:0 Participation >> | \$26.25 |

Fort Worth, TX - Downtown

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|--|---------|
| 117947 2021/Y1148 YRW Category: STD Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> | \$10.00 |

Keller, TX - Parks and Trails

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| 117946 2021/Y2527 YRW Category: STD Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> | \$7.50 |

Weatherford, TX - Historic

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|--|--------|
| 117949 2021/Y1355 YRW Category: STD Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> | \$3.75 |

Amount Due: \$67.50