

2021 Q4 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 1/7/2022

ID: AVA-0019_2021q4-20220107-143828
Account: 11-AVA0019
Amount Due: \$87.50

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

For Office Use - | Prtcptn:54 | 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

117948 2021/Y0052 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >>	\$6.25

Fort Worth, TX - Downtown

117947 2021/Y1148 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:18 nc:0 f+e3h:0 cpns:0 Participation >>	\$22.50

Keller, TX - Parks and Trails

117946 2021/Y2527 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:17 nc:0 f+e3h:0 cpns:0 Participation >>	\$21.25

Weatherford, TX - Historic

117949 2021/Y1355 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:3 f+e3h:0 cpns:0 Participation >>	\$17.50

Amount Due: \$87.50