

2022 Q3 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 10/13/2022

ID: AVA-0019_2022q3-20221013-132014
Account: 11-AVA0019
Amount Due: \$60.00

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

For Office Use - | Prtcptn:32 | Sncn: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

120046 2022/Y1148 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:1 f+e3h:0 cpns:0	Participation >>	\$8.75

Fort Worth, TX - Cultural District/Trinity River

120044 2022/Y0052 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:14 nc:0 f+e3h:0 cpns:0	Participation >>	\$17.50

Keller, TX - Parks and Trails

120047 2022/Y2527 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:1 f+e3h:0 cpns:0	Participation >>	\$10.00

Weatherford, TX - Historic

120042 2022/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: \$60.00