

2022 Q4 Quarterly Invoice  
Tarrant County Walkers - AVA-0019  
Submitted: 1/30/2023

ID: AVA-0019\_2022q4-20230130-173015  
Account: 11-AVA0019  
Amount Due: \$65.00

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

For Office Use - | Prtcptn:36 | Snctn:4 ||

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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**

120046 2022/Y1148 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:1 f+e3h:0 cpns:0 Participation >> \$7.50

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

120044 2022/Y0052 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

**Keller, TX - Parks and Trails**

120047 2022/Y2527 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:2 f+e3h:0 cpns:0 Participation >> \$15.00

**Weatherford, TX - Historic**

120042 2022/Y1355 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:14 nc:0 f+e3h:0 cpns:0 Participation >> \$17.50

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