

2023 Q1 Quarterly Invoice  
Tarrant County Walkers - AVA-0019  
Submitted: 4/22/2023

ID: AVA-0019\_2023q1-20230422-174954  
Account: 11-AVA0019  
Amount Due: \$66.25

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

For Office Use - | Prtcptn:37 | 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**

122769 2023/Y1148 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:1 f+e3h:0 cpns:0 Participation >> \$11.25

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

122768 2023/Y0052 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:12 nc:0 f+e3h:0 cpns:0 Participation >> \$15.00

**Keller, TX - Parks and Trails**

122770 2023/Y2527 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:3 f+e3h:0 cpns:0 Participation >> \$16.25

**Weatherford, TX - Historic**

122771 2023/Y1355 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

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**Amount Due: \$66.25**