

2023 Q4 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 1/17/2024

ID: AVA-0019_2023q4-20240117-205606
Account: 11-AVA0019
Amount Due: \$71.25

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

For Office Use - | Prtcptn:41 | 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, Fort Worth - Cultural District/Trinity River

122768 2023/Y0052 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Fort Worth, Fort Worth - Downtown

122769 2023/Y1148 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:22 nc:0 f+e3h:0 cpns:0 Participation >> \$27.50

Keller, Keller - Parks and Trails

122770 2023/Y2527 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Weatherford, Weatherford - Historic

122771 2023/Y1355 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

Amount Due: \$71.25