

2024 Q1 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 4/11/2024

ID: AVA-0019_2024q1-20240411-180732
Account: 11-AVA0019
Amount Due: \$60.00

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

For Office Use - | Prtcptn:21 | Snctn:4 || spnsrCrdt:\$2.00 |

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

125621 2024/Y0052 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:1 g:0 cpns:0 Participation >> \$24.00

Fort Worth, Fort Worth - Downtown

125794 2024/Y1148 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:1 g:0 cpns:0 Participation >> \$18.00

Keller, Keller - Parks and Trails

125622 2024/Y2527 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 Participation >> \$0.00

Weatherford, Weatherford - Historic

125623 2024/Y1355 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 Participation >> \$0.00

2023q4 and 2024q1 Credit for Sponsored Participants: (\$2.00)

Amount Due: \$60.00