

2024 Q2 Quarterly Invoice  
Tarrant County Walkers - AVA-0019  
Submitted: 7/22/2024

ID: AVA-0019\_2024q2-20240722-021953  
Account: 11-AVA0019  
Amount Due: \$102.00

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

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

125621 2024/Y0052 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$6.00

**Fort Worth, Fort Worth - Downtown**

125794 2024/Y1148 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:17 nc:3 g:0 cpns:0 cns:0 s:0 Participation >> \$40.00

**Keller, Keller - Parks and Trails**

125622 2024/Y2527 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:2 g:0 cpns:0 cns:0 s:0 Participation >> \$20.00

**Weatherford, Weatherford - Historic**

125623 2024/Y1355 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$16.00

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**Amount Due: \$102.00**