

2024 Q4 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 1/13/2025

ID: AVA-0019_2024q4-20250113-003803
Account: 11-AVA0019
Amount Due: \$205.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:90 | Snctn:5 ||

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:25 nc:1 g:0 cpns:0 cns:0 s:0 Participation >> \$52.00

Fort Worth, Fort Worth - Downtown

125794 2024/Y1148 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:22 nc:1 g:0 cpns:0 cns:0 s:0 Participation >> \$46.00

Fort Worth, Fort Worth - Mistletoe Heights

127017 2024/Y3539 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:23 nc:2 g:0 cpns:0 cns:0 s:0 Participation >> \$50.00

Keller, Keller - Parks and Trails

125622 2024/Y2527 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:1 g:0 cpns:0 cns:0 s:0 Participation >> \$24.00

Weatherford, Weatherford - Historic

125623 2024/Y1355 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$8.00

Amount Due: \$205.00