

2025 Q2 Quarterly Invoice
Tarrant County Walkers - AVA-0019
Submitted: 7/27/2025

ID: AVA-0019_2025q2-20250727-224851
Account: 11-AVA0019
Amount Due: \$39.00

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

For Office Use - | PPE:11 | Snctn:5 || OsbCrtd:\$8.00 |

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

128550 2025/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

128551 2025/Y1148 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:2 OsbFree:0 OSB Funds >> (\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Keller, Keller - Parks and Trails

128552 2025/Y2527 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$12.00

Weatherford, Weatherford - Historic

128553 2025/Y1355 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$0.00

Westworth Village, Westworth Village - Westworth Village-Airfield Falls Trail

128710 2025/Y3596 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Amount Due: \$39.00