

2019 Q4 Quarterly Invoice
Texas Wanderers - AVA-0006
Submitted: 1/23/2020

ID: AVA-0006_2019q4-20200123-124104
Account: 11-AVA0006
Amount Due: \$72.50

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prcptn:34 | Snctn:6 ||

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

San Antonio, TX - Brook Hollow Neighborhood Walk

111363 2019/Y1659 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

San Antonio, TX - Salado Creek Greenway/Tobin Park

111353 2019/Y0733 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:1 cpns:0 Participation >> \$3.75

San Antonio, TX - Salado Creek Greenway/McAllister Park

111351 2019/Y0199 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

San Antonio, TX - Riverwalk - North

111350 2019/Y1593 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

San Antonio, TX - Riverwalk - South

111349 2019/Y0055 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

Universal City, TX - Universal City

111354 2019/Y0156 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

Amount Due: \$72.50