

2019 Q4 Quarterly Invoice
First State Webfooters - AVA-0065
Submitted: 1/14/2020

ID: AVA-0065_2019q4-20200114-085156
Account: 02-AVA0065
Amount Due: \$113.75

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

For Office Use - | Prtcptn:67 | Snctn:6 ||

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

Bethany Beach, DE - Town, Boardwalk and Canal

111236 2019/Y1361 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:19 nc:0 f:0 cpns:0 Participation >> \$23.75

Dover, DE - Capital - YMCA

111239 2019/Y1756 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

Lewes, DE - Wandering Lovely Lewes

111238 2019/Y1425 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:19 nc:0 f:0 cpns:0 Participation >> \$23.75

New Castle, DE - Colonial Capital

111235 2019/Y2206 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Newark, DE - Main St, Univ. of Delaware

111240 2019/Y1758 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

Rehoboth Beach, DE - Town and Boardwalk

111237 2019/Y0741 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

Amount Due: \$113.75