

2019 Q4 Quarterly Invoice  
Bloomington Flying Fish Volkssports - AVA-0067  
Submitted: 1/8/2020

ID: AVA-0067\_2019q4-20200108-165251  
Account: 03-AVA0067  
Amount Due: \$15.00

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

For Office Use - | Prtcptn:4 | Snctn:2 | Cpn:5 ||

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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.

**Bloomington, IN - Hoagy Carmichael Tour**

111512 2019/Y0897 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f:0 cpns:5 Participation >> \$5.00

**Bloomington, IN - Pate Hollow/Paynetown State Recreation Area Hike**

111511 2019/Y0851 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

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**Amount Due: \$15.00**