

2019 Q4 Quarterly Invoice
Lincoln Volkssport Club, Inc. - AVA-0102
Submitted: 1/8/2020

ID: AVA-0102_2019q4-20200108-150346
Account: 04-AVA0102
Amount Due: \$56.25

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

For Office Use - | Prtcptn:29 | Snctn:4 ||

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

Lincoln, NE - Capital

112009 2019/Y0704 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f:0 cpns:0 Participation >>		\$11.25

Lincoln, NE - Residential

112007 2019/Y0017 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f:1 cpns:0 Participation >>		\$11.25

Nebraska City, NE

112010 2019/Y0554 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:1 cpns:0 Participation >>		\$8.75

Seward, NE - Memorial Benches of Seward

112011 2019/Y0888 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >>		\$5.00

Amount Due: \$56.25