

2019 Q4 Quarterly Invoice  
Twin Cities Volkssport - AVA-0114  
Submitted: 1/30/2020

ID: AVA-0114\_2019q4-20200130-113126  
Account: 04-AVA0114  
Amount Due: \$102.50

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

For Office Use - | Prcptn:54 | Snctn:7 ||

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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, MN - Mall of America**

113211 2019/Y0381 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:35 nc:0 f:0 cpns:0 Participation >> \$43.75

**Minneapolis, MN - Lake Nokomis Walk**

113208 2019/Y1218 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

**St Paul, MN - Minnehaha Falls/Ford Dam Walk**

113202 2019/Y2235 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

**St Paul, MN - Crocus Hill Walk**

113198 2019/Y2257 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00  
a:0 ic:0 nc:0 f:0 cpns:0 OSB Participation >> \$0.00  
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >> \$0.00

**St. Paul, MN - Three Campus**

113203 2019/Y1362 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

**St. Paul, MN - State Capital Walk**

113201 2019/Y1004 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

**St. Paul, MN - Summit Ave & Bakeries**

113200 2019/Y1003 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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