

2019 Q4 Quarterly Invoice
Sea-Tac Volkssports Club - AVA-0133
Submitted: 1/30/2020

ID: AVA-0133_2019q4-20200130-063500
Account: 06-AVA0133
Amount Due: \$138.75

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

For Office Use - | Prcptn:83 | Snctn:7 | Cpn:7 ||

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

Auburn, WA - Super Mall

112615 2019/Y0914 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:44 nc:0 f:1 cpns:0 Participation >> \$55.00

Auburn, WA - Downtown

112613 2019/Y1808 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:2 cpns:0 Participation >> \$12.50

Burien, WA - Stroll the Old and New

112617 2019/Y1861 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:5 cpns:2 Participation >> \$5.00

Des Moines, WA - Creek Stroll

112616 2019/Y0605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f:8 cpns:3 Participation >> \$11.25

Enumclaw, WA - Town

112612 2019/Y1076 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:4 cpns:0 Participation >> \$13.75

Kent, WA - Soos Creek Trail

112614 2019/Y0879 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Seatac, WA - Angle Lake Light Rail walk

112618 2019/Y2394 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:3 cpns:2 Participation >> \$3.75

Amount Due: \$138.75