

2019 Q4 Quarterly Invoice
FS Family Wanderers - AVA-0249
Submitted: 1/24/2020

ID: AVA-0249_2019q4-20200124-205939
Account: 06-AVA0249
Amount Due: \$187.50

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

For Office Use - | Prcptn:118 | Sncn:8 ||

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

Bellevue, WA - Bellevue's Undiscovered Parks

112789 2019/Y1989 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Seattle, WA - Queen Anne/Top of The Hill

112791 2019/Y1529 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:7 cpns:0 Participation >> \$10.00

Seattle, WA - Queen Anne Hill

112790 2019/Y0054 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:4 cpns:0 Participation >> \$10.00

Seattle, WA - Downtown/Waterfront

112796 2019/Y0011 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:60 nc:0 f:10 cpns:0 Participation >> \$75.00

Seattle, WA - West Seattle/Delridge

112795 2019/Y0094 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:2 cpns:0 Participation >> \$0.00

Seattle, WA - Alki Beach

112794 2019/Y0596 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:14 nc:0 f:5 cpns:0 Participation >> \$17.50

Seattle, WA - Green Lake

112793 2019/Y0974 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:25 nc:0 f:4 cpns:0 Participation >> \$31.25

Seattle, WA - Northgate

112792 2019/Y1221 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Amount Due: \$187.50