

2019 Q4 Quarterly Invoice
Columbia Volksmarch Club - AVA-0264
Submitted: 1/4/2020

ID: AVA-0264_2019q4-20200104-143852
Account: 02-AVA0264
Amount Due: \$116.25

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

For Office Use - | Prtcptn:69 | Snctn:6 | Cpn:2 ||

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

Columbia, MD - Lake Elkhorn

112635 2019/Y0370 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:23 nc:0 f:8 cpns:2 Participation >> \$26.25

Columbia, MD - Columbia Mall, Starbucks Coffee

112444 2019/Y1663 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:21 nc:0 f:2 cpns:0 Participation >> \$26.25

Columbia, MD - Wilde Lake

112443 2019/Y1042 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Columbia, MD - King's Contrivance

112440 2019/Y0740 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:1 cpns:0 Participation >> \$1.25

Ellicott City, MD - Ellicott City / Oella

112442 2019/Y0216 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:5 cpns:0 Participation >> \$13.75

Ellicott City, MD - Centennial Lake

112441 2019/Y1757 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f:3 cpns:0 Participation >> \$11.25

Amount Due: \$116.25