

2019 Q4 Quarterly Invoice  
San Marcos River Walkers - AVA-0411  
Submitted: 1/9/2020

ID: AVA-0411\_2019q4-20200109-134734  
Account: 11-AVA0411  
Amount Due: \$22.50

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

For Office Use - | Prtcptrn:10 | Snctn:2 ||

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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.

**San Marcos, TX - River and Adjoining Neighborhoods**

111949 2019/Y1288 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

**San Marcos, TX - Historic and University**

111945 2019/Y0481 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:0 cpns:0	Participation >>	\$8.75

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**Amount Due: \$22.50**