

2019 Q4 Quarterly Invoice  
Great Greenbelt Volksmarchers, Inc. - AVA-0481  
Submitted: 1/16/2020

ID: AVA-0481\_2019q4-20200116-232501  
Account: 02-AVA0481  
Amount Due: \$106.00

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

For Office Use - | Prcptn:92 | Snctn:6 || OsbCrdt:\$39 |

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

**College Park, MD - College Park Bike**

111822 2019/Y1044 YRB Category: STD  
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

**College Park, MD - College Park Airport**

111824 2019/Y1045 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

**Greenbelt, MD - Greenbelt Park Walk**

111826 2019/Y0296 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

**Greenbelt, MD - Greenbelt YRE Swim**

111825 2019/Y1453 YRS Category: STD  
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

**Greenbelt, MD - Historical City Walk**

111823 2019/Y0928 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:0 f:1 cpns:0 Participation >> \$1.25

**Washington, DC - DC Holiday Sights**

111821 2019/Y2331 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcRedit:13 OsbFree:0 OSB Funds >> (\$39.00)  
a:0 ic:13 nc:0 f:0 cpns:0 OSB Participation >> \$16.25  
a:0 ic:31 nc:1 f:0 cpns:0 non-OSB Participation >> \$40.00

**Washington, DC - Iwo Jima Memorial**

111828 2019/Y1563 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

**Washington, DC - National Mall**

111827 2019/Y0231 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:27 nc:0 f:0 cpns:0 Participation >> \$33.75

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