

2019 Q4 Quarterly Invoice  
Border Crossers - AVA-0530  
Submitted: 1/20/2020

ID: AVA-0530\_2019q4-20200120-222517  
Account: 06-AVA0530  
Amount Due: \$56.25

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

For Office Use - | Prtcptn:17 | Snctn:7 ||

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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.

**Cathlamet, WA - Historic**

113107 2019/Y1601 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

**Kalama, WA - Waterfront Park**

113110 2019/Y1363 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >>		\$5.00

**Kelso, WA - City and Dike**

113109 2019/Y0059 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >>		\$5.00

**Longview, WA - Lake Sacajawea**

113111 2019/Y1316 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:2 cpns:0 Participation >>		\$2.50

**Rainier, OR - River and Town**

113105 2019/Y1292 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >>		\$0.00

**St Helens, OR - City Stroll**

113106 2019/Y1962 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >>		\$6.25

**Winlock, WA - Workout**

113108 2019/Y0791 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >>		\$2.50

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