

2019 Q4 Quarterly Invoice
All Weather Walkers - AVA-0551
Submitted: 1/19/2020

ID: AVA-0551_2019q4-20200119-182117
Account: 06-AVA0551
Amount Due: \$113.75

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

For Office Use - | Prcptn:59 | Snctn:8 ||

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

Camas, WA - Lacamas Heritage Trail

111348 2019/Y0364 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

Camas, WA - Round Lake

111347 2019/Y1460 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Stevenson, WA - Columbia Gorge Views

111286 2019/Y2261 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Vancouver, WA - Tech Center Park

111352 2019/Y1017 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:0 f:0 cpns:0 Participation >> \$18.75

Vancouver, WA - Washington State Campus

111343 2019/Y1905 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:17 nc:0 f:1 cpns:0 Participation >> \$21.25

Vancouver, WA - Felida Parks and Neighborhoods

111342 2019/Y1872 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:4 cpns:0 Participation >> \$7.50

Vancouver, WA - Hazel Dell - Burnt Bridge Creek Neighborhoods

111341 2019/Y0425 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

Washougal, WA - Columbia River Dike Trail

111376 2019/Y1968 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

Amount Due: \$113.75