

2019 Q4 Quarterly Invoice
Northern Front Range Wanderers - AVA-0859
Submitted: 1/3/2020

ID: AVA-0859_2019q4-20200103-121856
Account: 08-AVA0859
Amount Due: \$30.00

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

For Office Use - | Prtcptn:8 | Snctn:4 || OsbCrtd:\$0 |

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

Fort Collins , CO - Colorado State U and Historic Fort Collins

113139 2019/Y1350 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Fort Collins, CO - Fort Collins Parks and Trails

113251 2019/Y1715 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Loveland, CO - Benson Sculpture Garden

113140 2019/Y2010 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0	Participation >>	\$7.50

Windsor, CO - Windsor Historical Walk

113141 2019/Y1840 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Amount Due: \$30.00