

2019 Q4 Quarterly Invoice  
Anchorage Volkssport Club - AVA-0886  
Submitted: 2/2/2020

ID: AVA-0886\_2019q4-20200202-224821  
Account: 06-AVA0886  
Amount Due: \$11.25

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

For Office Use - | Prtcptn:5 | Snctn:0 | PPSF:5 ||

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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.

**Anchorage, AK - Chester Creek-Coastal Trail**

112877 2019/Y0902 YRW Category: PPSF

a:0 ic:0 nc:0 f:0 cpns:0 Participation >>

\$0.00

**Anchorage, AK - Historic Downtown**

112876 2019/Y1711 YRW Category: PPSF

a:0 ic:0 nc:0 f:0 cpns:0 Participation >>

\$0.00

**Anchorage, AK - Lake Hood**

112883 2019/Y0640 YRW Category: PPSF

a:0 ic:0 nc:0 f:0 cpns:0 Participation >>

\$0.00

**Anchorage, AK - Campbell Creek**

112880 2019/Y0924 YRW Category: PPSF

a:0 ic:2 nc:0 f:0 cpns:0 Participation >>

\$4.50

**Eagle River, AK**

112875 2019/Y0769 YRW Category: PPSF

a:0 ic:3 nc:0 f:0 cpns:0 Participation >>

\$6.75

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