

2019 Q4 Quarterly Invoice  
Colorado Springs Walking Club - AVA-0904  
Submitted: 1/13/2020

ID: AVA-0904\_2019q4-20200113-155947  
Account: 08-AVA0904  
Amount Due: \$27.50

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

For Office Use - | Prtcptn:14 | Snctn:2 ||

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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.

**Colorado Springs, CO - Cheyenne Mountain State Park**

113353 2019/Y0909 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

**Colorado Springs, CO - Downtown Colorado Springs**

113352 2019/Y0246 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

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**Amount Due: \$27.50**