

2019 Q4 Quarterly Invoice
Ozark Hill Hikers - AVA-0938
Submitted: 1/15/2020

ID: AVA-0938_2019q4-20200115-205039
Account: 09-AVA0938
Amount Due: \$97.50

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

For Office Use - | Prcptn:46 | Snctn:8 | Cpn:8 ||

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

Bentonville, AR - Downtown

113327 2019/Y1932 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Bentonville, AR - North Bentonville

113351 2019/Y0289 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:1 cpns:3 Participation >> \$2.50

Bentonville, AR - Sam Walton Walk

113349 2019/Y2214 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f:2 cpns:1 Participation >> \$10.00

Eureka Springs, AR

113350 2019/Y1895 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:3 Participation >> \$6.25

Fayetteville, AR - Cato Springs Trail Walk

113924 2019/Y2499 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:1 cpns:1 Participation >> \$5.00

Fayetteville, AR - Lake Fayetteville

113923 2019/Y2498 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Fayetteville, AR - Downtown Fayetteville

113909 2019/Y2500 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 f:3 cpns:0 Participation >> \$16.25

Pea Ridge, AR - Civil War Military Park

113348 2019/Y0145 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Amount Due: \$97.50