

2020 Q1 Quarterly Invoice
Texas Wanderers - AVA-0006
Submitted: 4/25/2020

ID: AVA-0006_2020q1-20200425-120955
Account: 11-AVA0006
Amount Due: \$225.00

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

For Office Use - | Prtcptn:156 | Snctn:6 ||

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

San Antonio, TX - Riverwalk - South

114663 2020/Y0055 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:40 ic:0 nc:0 f:1 cpns:0 Participation >> \$50.00

San Antonio, TX - Riverwalk - North

114662 2020/Y1593 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:34 ic:0 nc:0 f:0 cpns:0 Participation >> \$42.50

San Antonio, TX - Salado Creek Greenway/McAllister Park

114661 2020/Y0199 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:9 ic:0 nc:0 f:0 cpns:0 Participation >> \$11.25

San Antonio, TX - Salado Creek Greenway/Tobin Park

114660 2020/Y0733 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:6 ic:0 nc:0 f:0 cpns:0 Participation >> \$7.50

San Antonio, TX - Brook Hollow Neighborhood Walk

114659 2020/Y1659 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:21 ic:0 nc:0 f:0 cpns:0 Participation >> \$26.25

Universal City, TX - Universal City

114658 2020/Y0156 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:46 ic:0 nc:0 f:0 cpns:0 Participation >> \$57.50

Amount Due: \$225.00