

2020 Q1 Quarterly Invoice
Twin State Volkssport Assn. - AVA-0341
Submitted: 5/29/2020

ID: AVA-0341_2020q1-20200529-133749
Account: 05-AVA0341
Amount Due: \$4.25

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

For Office Use - | Prtcptn:9 | Sncn:4 || OsbCrtd:\$27 |

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

Concord, NH - Capital

115467 2020/Y0292 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
Osbcrcdit:0 Osbfree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f:0 cpns:0	non-OSB Participation >>	\$0.00

Montpelier, VT - Capital

115559 2020/Y0978 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Portsmouth, NH

115562 2020/Y0132 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Stowe, VT

115470 2020/Y1074 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
Osbcrcdit:9 Osbfree:0	OSB Funds >>	(\$27.00)
a:0 ic:9 nc:0 f:0 cpns:0	OSB Participation >>	\$11.25
a:0 ic:0 nc:0 f:0 cpns:0	non-OSB Participation >>	\$0.00

Amount Due: \$4.25