

2020 Q1 Quarterly Invoice
Northern Front Range Wanderers - AVA-0859
Submitted: 4/4/2020

ID: AVA-0859_2020q1-20200404-105719
Account: 08-AVA0859
Amount Due: \$22.50

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

For Office Use - | Prtcptn:6 | Sncn:3 ||

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

Fort Collins , CO - Colorado State U and Historic Fort Collins

115768 2020/Y1350 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Fort Collins, CO - Fort Collins Parks and Trails

115766 2020/Y1715 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

Loveland, CO - Benson Sculpture Garden

115767 2020/Y2010 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Amount Due: \$22.50