

2020 Q2 Quarterly Invoice
Texas Wanderers - AVA-0006
Submitted: 7/28/2020

ID: AVA-0006_2020q2-20200728-095454
Account: 11-AVA0006
Amount Due: \$162.50

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

For Office Use - | Prcptn:106 | Sncn: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 - Temporarily Closed

114663 2020/Y0055 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

San Antonio, TX - Riverwalk - North - Temporarily Closed

114662 2020/Y1593 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:18 nc:0 f:0 cpns:0 Participation >> \$22.50

San Antonio, TX - Salado Creek Greenway/McAllister Park

114661 2020/Y0199 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 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:0 ic:14 nc:0 f:0 cpns:0 Participation >> \$17.50

San Antonio, TX - Brook Hollow Neighborhood Walk - Temporarily Closed

114659 2020/Y1659 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:27 nc:0 f:0 cpns:0 Participation >> \$33.75

Universal City, TX - Universal City

114658 2020/Y0156 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:30 nc:0 f:0 cpns:0 Participation >> \$37.50

Amount Due: \$162.50