

2020 Q2 Quarterly Invoice
Northern Front Range Wanderers - AVA-0859
Submitted: 7/9/2020

ID: AVA-0859_2020q2-20200709-181253
Account: 08-AVA0859
Amount Due: \$33.75

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

For Office Use - | Prcptn:7 | Sncn:5 ||

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

Estes Park, CO - City of Estes Park

115765 2020/Y2492 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Estes Park, CO - Cub Lake

115764 2020/Y2493 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

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:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

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:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Amount Due: \$33.75