

2020 Q2 Quarterly Invoice
Texas Trail Roundup - AVA-0979
Submitted: 7/9/2020

ID: AVA-0979_2020q2-20200709-155820
Account: 11-AVA0979
Amount Due: \$49.00

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

For Office Use - | Prcptn:36 | Snctn:5 || OsbCrdt:\$21 |

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 - StoneOak

115269 2020/Y2222 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

San Antonio, TX - Beat the Heat: North Star Mall

115270 2020/Y2224 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >> (\$21.00)
a:0 ic:7 nc:0 f:0 cpns:0 OSB Participation >> \$8.75
a:0 ic:9 nc:0 f:0 cpns:0 non-OSB Participation >> \$11.25

San Marcos, TX - TangerSTYLE of FITNESS for FAMILIES Walk

115268 2020/Y0228 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Seguin, TX - Seguin Historic Walk

115480 2020/Y1122 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Wimberley, TX - Wimberley

115267 2020/Y2449 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

Amount Due: \$49.00