

2020 Q3 Quarterly Invoice
First State Webfooters - AVA-0065
Submitted: 10/13/2020

ID: AVA-0065_2020q3-20201013-072858
Account: 02-AVA0065
Amount Due: \$142.50

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

For Office Use - | Prcptn:90 | Snctn:6 ||

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

Bethany Beach, DE - Town, Boardwalk and Canal

115174 2020/Y1361 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:36 nc:0 f:0 cpns:0 Participation >> \$45.00

Dover, DE - Capital - YMCA

115171 2020/Y1756 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 f:0 cpns:0 Participation >> \$16.25

Lewes, DE - Wandering Lovely Lewes

115172 2020/Y1425 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

New Castle, DE - Colonial Capital

115175 2020/Y2206 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Newark, DE - Newark, Univ. of Delaware

115048 2020/Y1758 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:0 f:0 cpns:0 Participation >> \$18.75

Rehoboth Beach, DE - Rehoboth Beach Bike Route

116171 2020/Y2656 YRSB Category: STD
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Rehoboth Beach, DE - Town and Boardwalk

115173 2020/Y0741 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Amount Due: \$142.50