

2020 Q3 Quarterly Invoice
FS Family Wanderers - AVA-0249
Submitted: 10/30/2020

ID: AVA-0249_2020q3-20201030-113325
Account: 06-AVA0249
Amount Due: \$107.50

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

For Office Use - | Prcptn:58 | Snctn:7 ||

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

Bellevue, WA - Bellevue's Undiscovered Parks

114876 2020/Y1989 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Seattle, WA - Queen Anne Hill

114875 2020/Y0054 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:1 f:0 cpns:0 Participation >> \$3.75

Seattle, WA - Queen Anne/Top of The Hill

114874 2020/Y1529 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:28 nc:3 f:0 cpns:0 Participation >> \$38.75

Seattle, WA - Green Lake

114872 2020/Y0974 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

Seattle, WA - Alki Beach

114871 2020/Y0596 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Seattle, WA - West Seattle/Delridge

114870 2020/Y0094 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Seattle, WA - Downtown/Waterfront

114869 2020/Y0011 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

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