

2020 Q3 Quarterly Invoice
Germanna Volkssport Association - AVA-0610
Submitted: 10/6/2020

ID: AVA-0610_2020q3-20201006-150549
Account: 02-AVA0610
Amount Due: \$48.75

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

For Office Use - | Prcptn:19 | Snctn:5 ||

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

Ashland, VA - "Center of the Universe"

115312 2020/Y0673 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f:0 cpns:0	Participation >>	\$11.25

Culpeper, VA - Historic District Street Scapes

115313 2020/Y2061 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Fredericksburg, VA - Rappahannock Rambles

115315 2020/Y1301 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Fredericksburg, VA - Historic District Street Scapes

115314 2020/Y0115 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:0 cpns:0	Participation >>	\$8.75

Warrenton, VA - Brick Sidewalks

115311 2020/Y1544 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Amount Due: \$48.75