

2020 Q4 Quarterly Invoice
Colorado River Walkers - AVA-0077
Submitted: 1/13/2021

ID: AVA-0077_2020q4-20210113-102942
Account: 11-AVA0077
Amount Due: \$122.50

American Volkssport Association, Inc.
1008 S Alamo St
San Antonio, TX 78210

For Office Use - | Prcptn:62 | Snctn:9 ||

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

Austin, TX - Fairview/Travis Heights Neighborhoods

115224 2020/Y1672 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Austin, TX - Lady Bird Lake Walk

115223 2020/Y0069 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

Austin, TX - Capital

115220 2020/Y0068 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

Belton, TX - Historic Belton and Mary Hardin Baylor Campus

115229 2020/Y1399 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Cedar Park, TX - Brushy Creek

115222 2020/Y1547 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Cedar Park, TX - Brushy Creek Regional Trail Bike

115221 2020/Y1541 YRB Category: STD
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Georgetown, TX - Historical Georgetown

115227 2020/Y1037 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 f:0 cpns:0 Participation >> \$16.25

Pflugerville, TX - Pflugerville

115225 2020/Y0478 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f:0 cpns:0 Participation >> \$1.25

Round Rock, TX - Historical Round Rock

115226 2020/Y1673 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

Salado, TX - Salado Village

115228 2020/Y0450 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:2 f:0 cpns:0 Participation >> \$7.50

Amount Due: \$122.50