

2020 Q4 Quarterly Invoice  
Lincoln Volkssport Club, Inc. - AVA-0102  
Submitted: 1/7/2021

ID: AVA-0102\_2020q4-20210107-222616  
Account: 04-AVA0102  
Amount Due: \$56.25

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

For Office Use - | Prtcptn:29 | Snctn:4 ||

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

**Lincoln, NE - Residential**

114383 2020/Y0017 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:8 nc:0 f:0 cpns:0	Participation >>	\$10.00

**Lincoln, NE - Capital**

114382 2020/Y0704 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:14 nc:0 f:0 cpns:0	Participation >>	\$17.50

**Nebraska City, NE**

114381 2020/Y0554 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

**Seward, NE - HUSKERS in Seward!**

114380 2020/Y0888 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

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**Amount Due: \$56.25**