

2020 Q4 Quarterly Invoice
Plano Walking Club - AVA-0124
Submitted: 1/29/2021

ID: AVA-0124_2020q4-20210129-084335
Account: 11-AVA0124
Amount Due: \$62.50

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

For Office Use - | Prtcptn:34 | Snctn:4 ||

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

Plano, TX - Arbor Hills Nature Preserve

115867 2020/Y1435 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:3 f:0 cpns:0	Participation >>	\$8.75

Plano, TX - Chisholm West/East

115866 2020/Y0151 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:2 f:0 cpns:0	Participation >>	\$13.75

Plano, TX - Plano - Historic Downtown

115865 2020/Y1995 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:1 f:0 cpns:0	Participation >>	\$10.00

Richardson, TX - Spring Creek & Prairie Creek Trails

115868 2020/Y1883 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:8 nc:0 f:0 cpns:0	Participation >>	\$10.00

Amount Due: \$62.50