

2020 Q4 Quarterly Invoice
FS Family Wanderers - AVA-0249
Submitted: 1/24/2021

ID: AVA-0249_2020q4-20210124-190743
Account: 06-AVA0249
Amount Due: \$183.75

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

For Office Use - | Prtcptn:119 | Sncn: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:13 nc:0 f:0 cpns:0 Participation >> \$16.25

Seattle, WA - Queen Anne Hill

114875 2020/Y0054 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:1 f:0 cpns:0 Participation >> \$8.75

Seattle, WA - Queen Anne/Top of The Hill

114874 2020/Y1529 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:35 nc:4 f:0 cpns:0 Participation >> \$48.75

Seattle, WA - Green Lake

114872 2020/Y0974 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:25 nc:1 f:0 cpns:0 Participation >> \$32.50

Seattle, WA - Alki Beach

114871 2020/Y0596 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:4 f:0 cpns:0 Participation >> \$21.25

Seattle, WA - West Seattle/Delridge

114870 2020/Y0094 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:1 f:0 cpns:0 Participation >> \$6.25

Seattle, WA - Downtown/Waterfront

114869 2020/Y0011 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:2 f:0 cpns:0 Participation >> \$15.00

Amount Due: \$183.75