

2020 Q4 Quarterly Invoice
Green Valley Gaiters, Inc. - AVA-0285
Submitted: 1/18/2021

ID: AVA-0285_2020q4-20210118-072452
Account: 07-AVA0285
Amount Due: \$117.50

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

For Office Use - | Prcptn:58 | Snctn:9 ||

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

Big Bear Lake, CA - Village - San Bernardino County

114405 2020/Y0337 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

Big Bear Lake, CA - North Shore Trail - San Bernardino County

114404 2020/Y0303 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

Cherry Valley, CA - Riverside County

114407 2020/Y1836 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

Crestline, CA - Lake Gregory - San Bernardino County

114406 2020/Y1826 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Keene, CA - Cesar E. Chavez National Monument - Kern County

114714 2020/Y2519 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

Keene, CA - Tehachapi Loop - Kern County

114712 2020/Y2518 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

Redlands, CA - Downtown - San Bernardino County

114411 2020/Y0584 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

Redlands, CA - Palms and Palaces - San Bernardino County

114409 2020/Y0187 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Redlands, CA - Westside - San Bernardino County

114408 2020/Y1837 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Amount Due: \$117.50