

2020 Q4 Quarterly Invoice
Silverton WalkABOUTS - AVA-0425
Submitted: 1/27/2021

ID: AVA-0425_2020q4-20210127-145820
Account: 06-AVA0425
Amount Due: \$55.00

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

For Office Use - | Prcptn:24 | Snctn:5 ||

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

Mt. Angel, OR - Old German Town

115845 2020/Y0865 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:0 f:5 cpns:0	Participation >>	\$13.75

Silverton, OR - Mural City USA

115846 2020/Y1477 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:0 cpns:0	Participation >>	\$8.75

Silverton, OR - Silver Falls State Park

115843 2020/Y0171 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:2 cpns:0	Participation >>	\$0.00

Stayton, OR - Covered Bridge and Parks

115847 2020/Y1936 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f:0 cpns:0	Participation >>	\$6.25

Stayton, OR - Seek the Sublime

115844 2020/Y1935 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Amount Due: \$55.00