

2020 Q4 Quarterly Invoice
Germanna Volkssport Association - AVA-0610
Submitted: 1/24/2021

ID: AVA-0610_2020q4-20210124-223529
Account: 02-AVA0610
Amount Due: \$42.50

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

For Office Use - | Prcptn:14 | Snctn:5 ||

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

Ashland, VA - "Center of the Universe"

115312 2020/Y0673 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:1 ic:8 nc:0 f:0 cpns:0	Participation >>	\$11.25

Culpeper, VA - Historic District Street Scapes

115313 2020/Y2061 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Fredericksburg, VA - Rappahannock Rambles

115315 2020/Y1301 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:1 ic:2 nc:0 f:0 cpns:0	Participation >>	\$3.75

Fredericksburg, VA - Historic District Street Scapes

115314 2020/Y0115 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Warrenton, VA - Brick Sidewalks

115311 2020/Y1544 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Amount Due: \$42.50