

2020 Q4 Quarterly Invoice  
Northern Front Range Wanderers - AVA-0859  
Submitted: 1/8/2021

ID: AVA-0859\_2020q4-20210108-105234  
Account: 08-AVA0859  
Amount Due: \$21.25

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

For Office Use - | Prcptn:5 | Sctn:3 ||

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

**Fort Collins , CO - Colorado State U and Historic Fort Collins**

115768 2020/Y1350 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

**Fort Collins, CO - Fort Collins Parks and Trails**

115766 2020/Y1715 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**Loveland, CO - Benson Sculpture Garden**

115767 2020/Y2010 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

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**Amount Due: \$21.25**