

2020 Q4 Quarterly Invoice  
Woodland Wanderers - AVA-0915  
Submitted: 1/22/2021

ID: AVA-0915\_2020q4-20210122-152514  
Account: 08-AVA0915  
Amount Due: \$77.00

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

For Office Use - | Prcptn:48 | Snctn:3 | PPSF:2 ||

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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.

**Castle Rock, CO - Plum Creek Trail**

115976 2020/Y1033 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

**Florence (O'odham: S-auppag), AZ - Pinal County**

116484 2020/Y2682 YRSW Category: PPSF  
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$4.50

**Globe, AZ - Gila County**

116485 2020/Y2681 YRSW Category: PPSF  
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

**Monument, CO - New Santa Fe Trail**

115975 2020/Y0466 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:12 nc:0 f:0 cpns:0 Participation >> \$15.00

**Payson, AZ - Gila County**

116486 2020/Y2680 YRSW Category: PPSF  
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

**Salt Lake City, UT - Capital**

116042 2020/Y0075 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:34 nc:0 f:0 cpns:0 Participation >> \$42.50

**Tempe, AZ - AZ Mills Mall Walk**

115971 2020/Y2468 YRW Category: PPSF  
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

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