

2021 Q1 Quarterly Invoice  
Sea-Tac Volkssports Club - AVA-0133  
Submitted: 4/30/2021

ID: AVA-0133\_2021q1-20210430-123141  
Account: 06-AVA0133  
Amount Due: \$210.00

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

For Office Use - | Prcptn:140 | Sncn:7 ||

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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.

**Auburn, WA - Super Mall**

117422 2021/Y0914 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:42 nc:0 f+e3h:0 cpns:0 Participation >> \$52.50

**Auburn, WA - Downtown**

117420 2021/Y1808 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:26 nc:0 f+e3h:1 cpns:0 Participation >> \$32.50

**Burien, WA - Stroll the Old and New**

117424 2021/Y1861 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f+e3h:3 cpns:0 Participation >> \$11.25

**Des Moines, WA - Creek Stroll**

117423 2021/Y0605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:0 f+e3h:0 cpns:0 Participation >> \$12.50

**Enumclaw, WA - Town**

117419 2021/Y1076 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:28 nc:0 f+e3h:6 cpns:0 Participation >> \$35.00

**Kent, WA - Soos Creek Trail**

117421 2021/Y0879 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:16 nc:0 f+e3h:7 cpns:0 Participation >> \$20.00

**Seatac, WA - Angle Lake Light Rail walk**

117425 2021/Y2394 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f+e3h:3 cpns:0 Participation >> \$11.25

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