

2021 Q1 Quarterly Invoice
East County Windwalkers - AVA-0552
Submitted: 4/9/2021

ID: AVA-0552_2021q1-20210409-154230
Account: 06-AVA0552
Amount Due: \$68.75

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

For Office Use - | Prcptn:23 | Snctn:8 ||

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

Fairview, OR - Salish Ponds

117482 2021/Y1489 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f+e3h:17 cpns:0 Participation >> \$11.25

Fairview, OR - Blue Lake/ Fairview Lake

117481 2021/Y2249 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:1 cpns:0 Participation >> \$1.25

Gresham, OR - Walt Morey

118508 2021/Y1482 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Gresham, OR - Red Sunset

118506 2021/Y0687 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Gresham, OR - Gresham Town and More

117483 2021/Y0519 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

Gresham, OR - Butler Creek

117480 2021/Y0595 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:12 cpns:0 Participation >> \$8.75

Portland, OR - Glendoveer Golf Course

118507 2021/Y0173 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Troutdale, OR - Sandy River Walk

118041 2021/Y2765 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:1 cpns:0 Participation >> \$1.25

Amount Due: \$68.75