

2021 Q2 Quarterly Invoice  
Plano Walking Club - AVA-0124  
Submitted: 7/27/2021

ID: AVA-0124\_2021q2-20210727-170359  
Account: 11-AVA0124  
Amount Due: \$55.00

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

For Office Use - | Prcptn:28 | Snctn:4 ||

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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.

**Plano, TX - Fire Station 1 / Year Round (Seasonal)**

118748 2021/Y2849 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0	Participation >>	\$1.25

**Plano, TX - Fire Station 9/ Year Round (Seasonal)**

118746 2021/Y2846 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	Participation >>	\$0.00

**Plano, TX - 7-11 / Year Round (Seasonal)**

118736 2021/Y2847 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:13 nc:4 f+e3h:0 cpns:0	Participation >>	\$21.25

**Richardson, TX - Spring Creek & Prairie Creek Trails / Year Round (Seasonal)**

118749 2021/Y2848 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:8 nc:2 f+e3h:0 cpns:0	Participation >>	\$12.50

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**Amount Due: \$55.00**