

2021 Q2 Quarterly Invoice
FS Family Wanderers - AVA-0249
Submitted: 7/27/2021

ID: AVA-0249_2021q2-20210727-164716
Account: 06-AVA0249
Amount Due: \$148.75

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

For Office Use - | Prcptn:91 | Snctn:7 ||

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

Bellevue, WA - Bellevue's Undiscovered Parks

118157 2021/Y1989 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:1 f+e3h:0 cpns:0	Participation >>	\$7.50

Seattle, WA - Downtown/Waterfront

118163 2021/Y0011 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:12 nc:5 f+e3h:0 cpns:0	Participation >>	\$21.25

Seattle, WA - West Seattle/Delridge

118162 2021/Y0094 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:14 nc:2 f+e3h:0 cpns:0	Participation >>	\$20.00

Seattle, WA - Alki Beach

118161 2021/Y0596 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:1 f+e3h:0 cpns:0	Participation >>	\$8.75

Seattle, WA - Green Lake

118160 2021/Y0974 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f+e3h:1 cpns:0	Participation >>	\$11.25

Seattle, WA - Queen Anne Hill

118159 2021/Y0054 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

Seattle, WA - Queen Anne/Top of The Hill

118158 2021/Y1529 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:27 nc:4 f+e3h:0 cpns:0	Participation >>	\$38.75

Amount Due: \$148.75