

2021 Q3 Quarterly Invoice
FS Family Wanderers - AVA-0249
Submitted: 10/19/2021

ID: AVA-0249_2021q3-20211019-121910
Account: 06-AVA0249
Amount Due: \$110.00

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

For Office Use - | Prcptn:60 | 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:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Seattle, WA - Downtown/Waterfront

118163 2021/Y0011 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 - West Seattle/Delridge

118162 2021/Y0094 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Seattle, WA - Alki Beach

118161 2021/Y0596 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

Seattle, WA - Green Lake

118160 2021/Y0974 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:2 f+e3h:0 cpns:0 Participation >> \$17.50

Seattle, WA - Queen Anne Hill

118159 2021/Y0054 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f+e3h:0 cpns:0 Participation >> \$11.25

Seattle, WA - Queen Anne/Top of The Hill

118158 2021/Y1529 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:21 nc:3 f+e3h:0 cpns:0 Participation >> \$30.00

Amount Due: \$110.00