

2021 Q4 Quarterly Invoice
FS Family Wanderers - AVA-0249
Submitted: 1/18/2022

ID: AVA-0249_2021q4-20220118-150048
Account: 06-AVA0249
Amount Due: \$165.00

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

For Office Use - | Prcptn:104 | Sctn:7 | Cpn:1 ||

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:27 nc:0 f+e3h:0 cpns:0 Participation >> \$33.75

Seattle, WA - Downtown/Waterfront

118163 2021/Y0011 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:3 f+e3h:0 cpns:0 Participation >> \$22.50

Seattle, WA - West Seattle/Delridge

118162 2021/Y0094 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:2 f+e3h:0 cpns:1 Participation >> \$5.00

Seattle, WA - Alki Beach

118161 2021/Y0596 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:6 f+e3h:0 cpns:0 Participation >> \$13.75

Seattle, WA - Green Lake

118160 2021/Y0974 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:1 f+e3h:0 cpns:0 Participation >> \$20.00

Seattle, WA - Queen Anne Hill

118159 2021/Y0054 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:2 f+e3h:0 cpns:0 Participation >> \$5.00

Seattle, WA - Queen Anne/Top of The Hill

118158 2021/Y1529 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:19 nc:5 f+e3h:0 cpns:0 Participation >> \$30.00

Amount Due: \$165.00