

2022 Q1 Quarterly Invoice
FS Family Wanderers - AVA-0249
Submitted: 4/20/2022

ID: AVA-0249_2022q1-20220420-123726
Account: 06-AVA0249
Amount Due: \$107.50

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

For Office Use - | Prcptn:58 | Snctn: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

119402 2022/Y1989 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:2 f+e3h:0 cpns:0 Participation >> \$13.75

Seattle, WA - West Seattle/Delridge

119401 2022/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

119400 2022/Y0596 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:4 f+e3h:0 cpns:0 Participation >> \$11.25

Seattle, WA - Green Lake

119399 2022/Y0974 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:14 nc:2 f+e3h:0 cpns:1 Participation >> \$18.75

Seattle, WA - Queen Anne/Top of The Hill

119398 2022/Y1529 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Seattle, WA - Queen Anne Hill

119397 2022/Y0054 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 - Downtown/Waterfront

119396 2022/Y0011 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:1 f+e3h:0 cpns:0 Participation >> \$10.00

Amount Due: \$107.50