

2022 Q2 Quarterly Invoice  
FS Family Wanderers - AVA-0249  
Submitted: 7/25/2022

ID: AVA-0249\_2022q2-20220725-235314  
Account: 06-AVA0249  
Amount Due: \$125.00

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

For Office Use - | Prcptn:72 | Snctn:7 ||

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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.

**Bellevue, WA - Bellevue's Undiscovered Parks**

119402 2022/Y1989 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:1 f+e3h:0 cpns:0 Participation >> \$6.25

**Seattle, WA - West Seattle/Delridge**

119401 2022/Y0094 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:3 f+e3h:0 cpns:0 Participation >> \$11.25

**Seattle, WA - Alki Beach**

119400 2022/Y0596 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 - Green Lake**

119399 2022/Y0974 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**

119398 2022/Y1529 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:28 nc:5 f+e3h:0 cpns:0 Participation >> \$41.25

**Seattle, WA - Queen Anne Hill**

119397 2022/Y0054 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**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

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**Amount Due: \$125.00**