

2022 Q4 Quarterly Invoice
Sea-Tac Volkssports Club - AVA-0133
Submitted: 1/30/2023

ID: AVA-0133_2022q4-20230130-172415
Account: 06-AVA0133
Amount Due: \$99.25

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

For Office Use - | Prtcptn:57 | Snctn:7 || spnsrCrdt:\$1 | OsbCrdt:\$6 |

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

Auburn, WA - Downtown

120894 2022/Y1808 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Auburn, WA - Super Mall

120892 2022/Y0914 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:20 nc:0 f+e3h:0 cpns:0 Participation >> \$25.00

Burien, WA - Stroll the Old and New

120890 2022/Y1861 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Des Moines, WA - Creek Stroll

120891 2022/Y0605 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:2 cpns:0 Participation >> \$3.75

Enumclaw, WA - Town

120895 2022/Y1076 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:17 nc:0 f+e3h:8 cpns:0 Participation >> \$21.25

Kent, WA - Soos Creek Trail

120893 2022/Y0879 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f+e3h:8 cpns:0 Participation >> \$15.00

Seatac, WA - Angle Lake Light Rail walk

120889 2022/Y2394 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$99.25