

2019 Q4 Quarterly Invoice
River City Ramblers - AVA-0458
Submitted: 1/13/2020

ID: AVA-0458_2019q4-20200113-134245
Account: 03-AVA0458
Amount Due: \$37.50

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prtcptn:14 | Snctn:4 ||

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

Evansville, IN - Wesselman Nature Preserve

113309 2019/Y1812 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Evansville, IN - Historic

113307 2019/Y1622 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f:0 cpns:0 Participation >> \$6.25

Henderson, KY - John James Audubon State Park

113310 2019/Y1754 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

Henderson, KY - Downtown

113308 2019/Y1602 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Amount Due: \$37.50