

2019 Q4 Quarterly Invoice
Derby City Walkers - AVA-0694
Submitted: 1/19/2020

ID: AVA-0694_2019q4-20200119-183608
Account: 03-AVA0694
Amount Due: \$75.00

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

For Office Use - | Prcptn:36 | Snctn:6 ||

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

Covington, KY - Two State Trail

112412 2019/Y0787 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

Covington, KY - Historic

112411 2019/Y0078 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Frankfort, KY - Capital

112551 2019/Y1228 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

Louisville, KY - Clermont

112414 2019/Y1335 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Louisville, KY - Two State Bridge Walk

112413 2019/Y0083 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f:0 cpns:0 Participation >> \$5.00

Louisville, KY - City Walk

112234 2019/Y0087 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Amount Due: \$75.00