

2020 Q1 Quarterly Invoice
Derby City Walkers - AVA-0694
Submitted: 4/8/2020

ID: AVA-0694_2020q1-20200408-122848
Account: 03-AVA0694
Amount Due: \$26.25

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

For Office Use - | Prtcptn:5 | Snctn:4 ||

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

Frankfort, KY - Capital

114781 2020/Y1228 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f:0 cpns:0	Participation >>	\$2.50

Louisville, KY - Two State Bridge Walk

114783 2020/Y0083 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Louisville, KY - Clermont

114782 2020/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 - City Walk

114629 2020/Y0087 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

Amount Due: \$26.25