

2020 Q3 Quarterly Invoice  
Lebanon Cedar Cruisers - AVA-0397  
Submitted: 10/23/2020

ID: AVA-0397\_2020q3-20201023-213435  
Account: 03-AVA0397  
Amount Due: \$110.00

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

For Office Use - | Prcptn:64 | Snctn:6 ||

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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.

**Hartford, IL - Hartford Walk**

114423 2020/Y1824 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:4 ic:0 nc:0 f:0 cpns:0 Participation >> \$5.00

**Litchfield, IL - Litchfield Walk**

114425 2020/Y1104 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:7 ic:0 nc:0 f:0 cpns:0 Participation >> \$8.75

**Richmond Heights, MO - "The Heights"**

114422 2020/Y2064 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:21 ic:0 nc:0 f:0 cpns:0 Participation >> \$26.25

**Springfield, IL - Capital Walk**

114421 2020/Y0058 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:5 ic:0 nc:0 f:0 cpns:0 Participation >> \$6.25

**St. Louis, MO - Webster Groves**

114428 2020/Y1889 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:14 ic:0 nc:0 f:0 cpns:0 Participation >> \$17.50

**St. Louis, MO - Lemay - Jefferson Barracks**

114426 2020/Y0133 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:13 ic:0 nc:0 f:0 cpns:0 Participation >> \$16.25

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