

2020 Q4 Quarterly Invoice
Kansas JayWalkers - AVA-0037
Submitted: 1/28/2021

ID: AVA-0037_2020q4-20210128-144624
Account: 09-AVA0037
Amount Due: \$178.75

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

For Office Use - | Prcptn:123 | Sncn:5 ||

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

Atchison, KS - Art & Architecture

114307 2020/Y0778 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

Lansing, KS - Historical

114310 2020/Y2080 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:28 nc:0 f:0 cpns:0 Participation >> \$35.00

Leavenworth, KS - First City in Kansas

114309 2020/Y0043 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:32 nc:0 f:0 cpns:0 Participation >> \$40.00

Leavenworth, KS - Fort Leavenworth

114306 2020/Y1331 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:38 nc:0 f:1 cpns:0 Participation >> \$47.50

Z Bar Ranch Strong City , KS - Flint Hills

114308 2020/Y1760 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:0 f:0 cpns:0 Participation >> \$18.75

Amount Due: \$178.75