

2020 Q4 Quarterly Invoice  
Derby City Walkers - AVA-0694  
Submitted: 1/12/2021

ID: AVA-0694\_2020q4-20210112-120909  
Account: 03-AVA0694  
Amount Due: \$20.00

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

For Office Use - | Prtcptn:0 | Snctn:4 ||

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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.

**Frankfort, KY - Capital**

114781 2020/Y1228 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**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:0 nc:0 f:0 cpns:0	Participation >>	\$0.00

**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

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**Amount Due: \$20.00**