

2021 Q1 Quarterly Invoice  
Rocky Mountain Wanderers - AVA-0024  
Submitted: 4/27/2021

ID: AVA-0024\_2021q1-20210427-131311  
Account: 08-AVA0024  
Amount Due: \$203.50

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

For Office Use - | Prcptn:130 | Sncn:9 || spnsrCrd:4 |

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

**Arvada, CO - Arvada**

118093 2021/Y1941 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:45 nc:0 f+e3h:1 cpns:0 Participation >> \$56.25

**Aurora, CO - Colorado Freedom Memorial**

118141 2021/Y2438 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:0 f+e3h:0 cpns:0 Participation >> \$12.50

**Aurora, CO - Cherry Creek State Park**

118097 2021/Y1953 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:0 f+e3h:0 cpns:0 Participation >> \$13.75

**Boulder, CO**

118094 2021/Y1052 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

**Denver, CO - Capital**

118095 2021/Y1083 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Golden, CO**

118096 2021/Y1945 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:15 nc:0 f+e3h:0 cpns:0 Participation >> \$18.75

**Littleton, CO - Carson Nature Center**

118145 2021/Y1551 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:0 f+e3h:3 cpns:0 Participation >> \$12.50

**Louisville, CO - Louisville**

118142 2021/Y0025 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

**Niwot, CO**

118092 2021/Y0334 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:22 nc:0 f+e3h:0 cpns:0 Participation >> \$27.50

**Credit for Sponsored Participants: (\$4.00)**

**Amount Due: \$203.50**