

2021 Q1 Quarterly Invoice  
Derby City Walkers - AVA-0694  
Submitted: 4/17/2021

ID: AVA-0694\_2021q1-20210417-104528  
Account: 03-AVA0694  
Amount Due: \$15.00

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

For Office Use - | Prtcptn:0 | Sncn:3 ||

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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**

|                                     |                                      |        |
|-------------------------------------|--------------------------------------|--------|
| 116920 2021/Y1228 YRW Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:0 nc:0 f+e3h:0 cpns:0        | Participation >>                     | \$0.00 |

**Louisville, KY - Two State Bridge Walk**

|                                     |                                      |        |
|-------------------------------------|--------------------------------------|--------|
| 116919 2021/Y0083 YRW Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:0 nc:0 f+e3h:0 cpns:0        | Participation >>                     | \$0.00 |

**Louisville, KY - City Walk**

|                                     |                                      |        |
|-------------------------------------|--------------------------------------|--------|
| 116918 2021/Y0087 YRW Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:0 nc:0 f+e3h:0 cpns:0        | Participation >>                     | \$0.00 |

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**Amount Due: \$15.00**