

2021 Q2 Quarterly Invoice
Kansas JayWalkers - AVA-0037
Submitted: 7/26/2021

ID: AVA-0037_2021q2-20210726-104859
Account: 09-AVA0037
Amount Due: \$81.75

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

For Office Use - | Prcptn:47 | Snctn:5 | Cpn:1 || spnsrCrdt:\$2 |

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

117015 2021/Y0778 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:1 cpns:0 Participation >> \$3.75

Lansing, KS - Historical

117012 2021/Y2080 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f+e3h:0 cpns:1 Participation >> \$12.50

Leavenworth, KS - Fort Leavenworth

117016 2021/Y1331 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:22 nc:0 f+e3h:0 cpns:0 Participation >> \$27.50

Leavenworth, KS - First City in Kansas

117013 2021/Y0043 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f+e3h:0 cpns:0 Participation >> \$11.25

Z Bar Ranch Strong City , KS - Flint Hills

117014 2021/Y1760 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Credit for Sponsored Participants: (\$2.00)

Amount Due: \$81.75