

2021 Q2 Quarterly Invoice  
River City Ramblers - AVA-0458  
Submitted: 7/29/2021

ID: AVA-0458\_2021q2-20210729-171458  
Account: 03-AVA0458  
Amount Due: \$31.25

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

For Office Use - | Prtcptr:13 | Snctn: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.

**Evansville, IN - Historic**

116587 2021/Y1622 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

**Henderson, KY - John James Audubon State Park**

116589 2021/Y1754 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Henderson, KY - Downtown**

116588 2021/Y1602 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

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**Amount Due: \$31.25**