

2021 Q3 Quarterly Invoice
River City Ramblers - AVA-0458
Submitted: 10/22/2021

ID: AVA-0458_2021q3-20211022-190045
Account: 03-AVA0458
Amount Due: \$16.25

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

For Office Use - | Prtcptr:1 | Sncn:3 ||

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
OsbcCredit:0 OsbcFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Henderson, KY - John James Audubon State Park

116589 2021/Y1754 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbcFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Henderson, KY - Downtown

116588 2021/Y1602 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbcFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$1.25

Amount Due: \$16.25