

2023 Q1 Quarterly Invoice  
Rocky Mountain Wanderers - AVA-0024  
Submitted: 4/13/2023

ID: AVA-0024\_2023q1-20230413-141009  
Account: 08-AVA0024  
Amount Due: \$129.25

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

For Office Use - | Prcptn:73 | Snctn:8 | PPSF:3 || spnsrCrdt:\$5 |

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**

123459 2023/Y1941 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:24 nc:0 f+e3h:0 cpns:0 Participation >> \$30.00

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

123650 2023/Y1953 YRW Category: PPSF  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$6.75

**Aurora, CO - Colorado Freedom Memorial**

122579 2023/Y2438 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f+e3h:1 cpns:0 Participation >> \$2.50

**Boulder, CO**

122458 2023/Y1052 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

**Denver, CO - Capital**

123460 2023/Y1083 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f+e3h:4 cpns:0 Participation >> \$6.25

**Golden, CO**

123461 2023/Y1945 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

**Littleton, CO - Carson Nature Center**

122580 2023/Y1551 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:20 nc:0 f+e3h:4 cpns:0 Participation >> \$25.00

**Louisville, CO**

122459 2023/Y0025 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

**Niwot, CO**

122581 2023/Y0334 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

**Credit for Sponsored Participants: (\$5.00)**

**Amount Due: \$129.25**