

2023 Q2 Quarterly Invoice
Kansas JayWalkers - AVA-0037
Submitted: 7/22/2023

ID: AVA-0037_2023q2-20230722-122340
Account: 09-AVA0037
Amount Due: \$112.50

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

For Office Use - | Prcptn:70 | Snctn:5 ||

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

122850 2023/Y0778 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Lansing, KS - Historical

122851 2023/Y2080 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 - Fort Leavenworth

122853 2023/Y1331 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:28 nc:0 f+e3h:0 cpns:0 Participation >> \$35.00

Leavenworth, KS - First City in Kansas

122852 2023/Y0043 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Z Bar Ranch Strong City, KS - Flint Hills

122854 2023/Y1760 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Amount Due: \$112.50