

2024 Q1 Quarterly Invoice
Rocky Mountain Wanderers - AVA-0024
Submitted: 4/15/2024

ID: AVA-0024_2024q1-20240415-223314
Account: 08-AVA0024
Amount Due: \$149.00

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

For Office Use - | Prcptn:56 | Snctn:7 | PPSF:5 || spnsrCrdt:\$3.00 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Arvada, Arvada - Arvada

126074 2024/Y1941 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:25 nc:0 g:0 cpns:0 Participation >> \$50.00

Aurora, Aurora - Cherry Creek State Park

126075 2024/Y0041 Walk Category: PPSF
a:0 ic:0 nc:0 g:0 cpns:0 Participation >> \$0.00

Aurora, Aurora - Colorado Freedom Memorial

126076 2024/Y0048 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 g:0 cpns:0 Participation >> \$6.00

Boulder, Boulder

126077 2024/Y1052 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 g:0 cpns:0 Participation >> \$8.00

Denver, Denver - Capital

126069 2024/Y1083 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 g:0 cpns:0 Participation >> \$4.00

Golden, Golden

126078 2024/Y1945 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 g:0 cpns:0 Participation >> \$12.00

Littleton, Littleton - Carson Nature Center

126079 2024/Y1551 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 g:0 cpns:0 Participation >> \$10.00

Louisville, Louisville

126080 2024/Y0025 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 g:0 cpns:0 Participation >> \$12.00

Niwot, Niwot

126081 2024/Y0334 Walk Category: PPSF
a:0 ic:5 nc:0 g:0 cpns:0 Participation >> \$15.00

2023q4 and 2024q1 Credit for Sponsored Participants: (\$3.00)

Amount Due: \$149.00