

2020 Q4 Quarterly Invoice  
Dallas Trekkers, Inc. - AVA-0034  
Submitted: 1/19/2021

ID: AVA-0034\_2020q4-20210119-111700  
Account: 11-AVA0034  
Amount Due: \$207.75

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

For Office Use - | Prcptn:139 | Snctn:8 || OsbCrtd:\$3 | Dntn:\$3 |

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

**Dallas, TX - White Rock Lake**

115488 2020/Y0141 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:16 nc:29 f:42 cpns:0 Participation >> \$56.25

**Dallas, TX - Downtown**

115486 2020/Y0085 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)  
Donations to the AVA for AVA-0034 expenses >> (\$3.00)  
a:0 ic:1 nc:0 f:0 cpns:0 OSB Participation >> \$1.25  
a:0 ic:8 nc:0 f:0 cpns:0 non-OSB Participation >> \$10.00

**Dallas, TX - Uptown**

115485 2020/Y1670 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:1 f:0 cpns:0 Participation >> \$8.75

**Dallas, TX - Dallas "M" Streets**

115484 2020/Y1696 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:5 f:0 cpns:0 Participation >> \$16.25

**Grapevine, TX - Grapevine**

114142 2020/Y2532 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:27 nc:8 f:0 cpns:0 Participation >> \$43.75

**Richardson, TX - City Parks**

115483 2020/Y1860 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

**Waco, TX - Historic**

115482 2020/Y0626 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:6 f:0 cpns:0 Participation >> \$21.25

**Waxahachie, TX - Historic**

115487 2020/Y0201 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

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