

2020 Q4 Quarterly Invoice  
First State Webfooters - AVA-0065  
Submitted: 1/12/2021

ID: AVA-0065\_2020q4-20210112-093509  
Account: 02-AVA0065  
Amount Due: \$147.50

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

For Office Use - | Prcptn:94 | Snctn:6 ||

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

**Bethany Beach, DE - Town, Boardwalk and Canal**

115174 2020/Y1361 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:28 nc:0 f:0 cpns:0 Participation >> \$35.00

**Dover, DE - Capital - YMCA**

115171 2020/Y1756 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

**Lewes, DE - Wandering Lovely Lewes**

115172 2020/Y1425 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

**New Castle, DE - Colonial Capital**

115175 2020/Y2206 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:14 nc:0 f:0 cpns:0 Participation >> \$17.50

**Newark, DE - Newark, Univ. of Delaware**

115048 2020/Y1758 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f:0 cpns:0 Participation >> \$8.75

**Rehoboth Beach, DE - Rehoboth Beach Bike Route**

116171 2020/Y2656 YRSB Category: STD  
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

**Rehoboth Beach, DE - Town and Boardwalk**

115173 2020/Y0741 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:23 nc:0 f:1 cpns:0 Participation >> \$28.75

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