

2020 Q4 Quarterly Invoice
 Olympic Peninsula Explorers - AVA-0517
 Submitted: 1/11/2021
 Carryover Credit for Next Qtr : \$185.25

ID: AVA-0517_2020q4-20210111-130349
 Account: 06-AVA0517
 Amount Due: \$0.00

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

For Office Use - | Prcptn:106 | Snctn:16 | PPSF:5 || OsbCrtd:\$267 | Dntn:\$8 | AppCrryOvr:\$127.75 |

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

Gardiner, WA - Miller Peninsula State Park

115306 2020/Y2185 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$15.00)
Donations to the AVA for AVA-0517 expenses >>		(\$2.00)
a:0 ic:5 nc:0 f:0 cpns:0 OSB Participation >>		\$6.25
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Port Angeles, WA - Sol Duc Falls

115299 2020/Y1720 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 f:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Port Angeles, WA - Spruce Railroad

115300 2020/Y1719 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:4 nc:0 f:0 cpns:0 OSB Participation >>		\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Port Angeles, WA - Waterfront

115301 2020/Y0361 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$15.00)
a:0 ic:5 nc:0 f:0 cpns:0 OSB Participation >>		\$6.25
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Port Angeles, WA - Historical Tour

115302 2020/Y0608 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>		(\$9.00)
a:0 ic:3 nc:0 f:0 cpns:0 OSB Participation >>		\$3.75
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Port Angeles, WA - Hurricane Hill

115298 2020/Y1937 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:4 nc:0 f:0 cpns:0 OSB Participation >>		\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Port Angeles, WA - Marymere Falls

115305 2020/Y0525 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$6.00)
a:0 ic:2 nc:0 f:0 cpns:0 OSB Participation >>		\$2.50
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Port Angeles, WA - ODT to Elwha River Bridge

115308 2020/Y1428 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 f:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:1 nc:0 f:0 cpns:0 non-OSB Participation >>		\$1.25

Port Townsend, WA - The Artillery Hill Walk

115961 2020/Y1828 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$6.00)
a:0 ic:2 nc:0 f:0 cpns:0 OSB Participation >>		\$2.50
a:0 ic:0 nc:0 f:7 cpns:0 non-OSB Participation >>		\$0.00

Port Townsend, WA - Waterfront

115303 2020/Y1678 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:14 OsbFree:0	OSB Funds >>	(\$42.00)
Donations to the AVA for AVA-0517 expenses >>		(\$2.00)
a:0 ic:14 nc:0 f:0 cpns:0	OSB Participation >>	\$17.50
a:0 ic:0 nc:0 f:0 cpns:0	non-OSB Participation >>	\$0.00
Port Townsend, WA - Chetzemoka Interpretive Trail Walk		
115633 2020/Y2595 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0	OSB Funds >>	(\$21.00)
a:0 ic:7 nc:0 f:0 cpns:0	OSB Participation >>	\$8.75
a:0 ic:0 nc:0 f:2 cpns:0	non-OSB Participation >>	\$0.00
Port Townsend, WA - Chetzemoka Interpretive Trail Bike		
115656 2020/Y2596 YRB Category: STD		
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f:0 cpns:0	non-OSB Participation >>	\$0.00
Sequim, WA - Robin Hill Farm - ODT		
115309 2020/Y1427 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0	OSB Funds >>	(\$18.00)
a:0 ic:6 nc:0 f:0 cpns:0	OSB Participation >>	\$7.50
a:0 ic:7 nc:0 f:0 cpns:0	non-OSB Participation >>	\$8.75
Sequim, WA - RR Bridge/Robin Hill		
115304 2020/Y1939 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0	OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f:0 cpns:0	OSB Participation >>	\$5.00
a:0 ic:4 nc:0 f:2 cpns:0	non-OSB Participation >>	\$5.00
Sequim, WA - John Wayne Marina		
115948 2020/Y1938 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0	OSB Funds >>	(\$15.00)
a:0 ic:5 nc:0 f:0 cpns:0	OSB Participation >>	\$6.25
a:0 ic:3 nc:0 f:0 cpns:0	non-OSB Participation >>	\$3.75
Sequim, WA - ODT Bike		
115307 2020/Y1054 YRB Category: PPSF		
OsbcCredit:2 OsbFree:0	OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f:0 cpns:0	OSB Participation >>	\$4.50
a:0 ic:2 nc:0 f:1 cpns:0	non-OSB Participation >>	\$5.50
Silverdale, WA - Old Town/Waterfront		
115471 2020/Y1190 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:21 OsbFree:0	OSB Funds >>	(\$63.00)
Donations to the AVA for AVA-0517 expenses >>		(\$3.00)
a:0 ic:21 nc:0 f:0 cpns:0	OSB Participation >>	\$26.25
a:0 ic:0 nc:0 f:4 cpns:0	non-OSB Participation >>	\$0.00
Silverdale, WA - Clear Creek Trail		
115472 2020/Y1739 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0	OSB Funds >>	(\$15.00)
Donations to the AVA for AVA-0517 expenses >>		(\$1.00)
a:0 ic:5 nc:0 f:0 cpns:0	OSB Participation >>	\$6.25
a:0 ic:0 nc:0 f:0 cpns:0	non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$127.75)

Amount Due: \$0.00
Carryover to Next Qtr: \$185.25