

2020 Q4 Quarterly Invoice
Texas Trail Roundup - AVA-0979
Submitted: 1/18/2021

ID: AVA-0979_2020q4-20210118-080031
Account: 11-AVA0979
Amount Due: \$72.00

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

For Office Use - | Prcptn:76 | Snctn:5 || OsbCrtd:\$48 |

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

San Antonio, TX - StoneOak

115269 2020/Y2222 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f:0 cpns:0 Participation >> \$13.75

San Antonio, TX - Beat the Heat: North Star Mall

115270 2020/Y2224 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:16 OsbFree:0 OSB Funds >> (\$48.00)
a:0 ic:16 nc:0 f:0 cpns:0 OSB Participation >> \$20.00
a:0 ic:8 nc:0 f:0 cpns:0 non-OSB Participation >> \$10.00

San Marcos, TX - TangerSTYLE of FITNESS for FAMILIES Walk

115268 2020/Y0228 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f:0 cpns:0 Participation >> \$11.25

Seguin, TX - Seguin Historic Walk

115480 2020/Y1122 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:32 nc:0 f:0 cpns:0 Participation >> \$40.00

Wimberley, TX - Wimberley

115267 2020/Y2449 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f:0 cpns:0 Participation >> \$0.00

Amount Due: \$72.00