

2021 Q1 Quarterly Invoice  
Dallas Trekkers, Inc. - AVA-0034  
Submitted: 4/29/2021

ID: AVA-0034\_2021q1-20210429-190900  
Account: 11-AVA0034  
Amount Due: \$186.25

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

For Office Use - | Prcptn:121 | Sncn:8 || spnsrCrdt:\$2 | OsbCrdt:\$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 - Dallas "M" Streets**

117474 2021/Y1696 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Dallas, TX - Uptown**

117473 2021/Y1670 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Dallas, TX - Downtown**

117472 2021/Y0085 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)  
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$1.25  
a:0 ic:11 nc:5 f+e3h:0 cpns:0 non-OSB Participation >> \$20.00

**Dallas, TX - White Rock Lake**

117470 2021/Y0141 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:27 nc:32 f+e3h:28 cpns:0 Participation >> \$73.75

**Grapevine, TX - Grapevine**

117477 2021/Y2532 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:5 f+e3h:0 cpns:0 Participation >> \$20.00

**Richardson, TX - City Parks**

117475 2021/Y1860 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Waco, TX - Historic**

117476 2021/Y0626 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:0 f+e3h:0 cpns:0 Participation >> \$12.50

**Waxahachie, TX - Historic**

117471 2021/Y0201 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:16 nc:0 f+e3h:0 cpns:0 Participation >> \$20.00

**Credit for Sponsored Participants: (\$2.00)**

**Amount Due: \$186.25**