

2021 Q1 Quarterly Invoice
 Olympic Peninsula Explorers - AVA-0517
 Submitted: 4/23/2021
 Carryover Credit for Next Qtr : \$185.50

ID: AVA-0517_2021q1-20210423-143759
 Account: 06-AVA0517
 Amount Due: \$0.00

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

For Office Use - | Prcptn:59 | Snctn:14 || OsbCrdt:\$123 | ONIPF:\$21 | AppCrryOvr:\$185.25 |

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

118222 2021/Y2185 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$2.50

Port Angeles, WA - ODT to Elwha River Bridge

118220 2021/Y1428 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:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Port Angeles, WA - Waterfront

118227 2021/Y0361 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0	OSB Funds >>	(\$18.00)
	Optional Non-IVV Participation Fees received for AVA-0517 >>	(\$2.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$7.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Port Angeles, WA - Historical Tour

118226 2021/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+e3h:0 cpns:0	OSB Participation >>	\$3.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Port Angeles, WA - Marymere Falls

118223 2021/Y0525 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Port Angeles, WA - Spruce Railroad

118228 2021/Y1719 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Port Townsend, WA - Waterfront

118225 2021/Y1678 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0	OSB Funds >>	(\$6.00)
	Optional Non-IVV Participation Fees received for AVA-0517 >>	(\$4.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$2.50
a:0 ic:2 nc:0 f+e3h:1 cpns:0	non-OSB Participation >>	\$2.50

Port Townsend, WA - Chetzemoka Interpretive Trail Bike

118214 2021/Y2596 YRB Category: STD		
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Port Townsend, WA - The Artillery Hill Walk

118212 2021/Y1828 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0	OSB Funds >>	(\$9.00)
	Optional Non-IVV Participation Fees received for AVA-0517 >>	(\$4.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$3.75

a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$1.25
Port Townsend, WA - Chetzemoka Interpretive Trail Walk	
118215 2021/Y2595 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:11 OsbFree:0 OSB Funds >>	(\$33.00)
Optional Non-IVV Participation Fees received for AVA-0517 >>	(\$9.00)
a:0 ic:11 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$13.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Sequim, WA - John Wayne Marina	
118213 2021/Y1938 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:5 nc:0 f+e3h:5 cpns:0 non-OSB Participation >>	\$6.25
Sequim, WA - ODT Bike	
118221 2021/Y1054 YRB Category: STD	
OsCredit:7 OsbFree:0 OSB Funds >>	(\$21.00)
a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$8.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Sequim, WA - RR Bridge/Robin Hill	
118224 2021/Y1939 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:2 OsbFree:0 OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.50
a:0 ic:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$6.25
Sequim, WA - Robin Hill Farm - ODT	
118219 2021/Y1427 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$3.75
Silverdale, WA - Clear Creek Trail	
118216 2021/Y1739 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:1 OsbFree:0 OSB Funds >>	(\$3.00)
Optional Non-IVV Participation Fees received for AVA-0517 >>	(\$1.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$1.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Silverdale, WA - Old Town/Waterfront	
118217 2021/Y1190 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:5 OsbFree:0 OSB Funds >>	(\$15.00)
Optional Non-IVV Participation Fees received for AVA-0517 >>	(\$1.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$6.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$185.25)

Amount Due: \$0.00
Carryover to Next Qtr: \$185.50