

2021 Q2 Quarterly Invoice
First State Webfooters - AVA-0065
Submitted: 7/18/2021

ID: AVA-0065_2021q2-20210718-112750
Account: 02-AVA0065
Amount Due: \$161.00

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

For Office Use - | Prcptn:96 | Snctn:6 | AwgEvt:9 || spnsrCrdt:\$1 | OsbCrdt:\$15 |

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

117939 2021/Y1361 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:31 nc:0 f+e3h:0 cpns:0 Participation >> \$38.75

Dover, DE - Capital - YMCA

117972 2021/Y1756 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:20 nc:0 f+e3h:0 cpns:0 Participation >> \$25.00

Lewes, DE - Wandering Lovely Lewes

117812 2021/Y1425 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:19 nc:0 f+e3h:0 cpns:0 Participation >> \$23.75

New Castle, DE - Colonial Capital

117817 2021/Y2206 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >> (\$15.00)
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

Newark, DE - Newark, Univ. of Delaware

117837 2021/Y1758 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

Rehoboth Beach, DE - Town and Boardwalk

117940 2021/Y0741 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:13 nc:0 f+e3h:0 cpns:0 Participation >> \$16.25

Rehoboth Beach, DE - Rehoboth Beach Bike Route

117938 2021/Y2656 YRSB Category: STD
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

ACE-WG (Events:9) Sanction: \$27.00
ACE-WG (Paid:0 Free:124) Participation: \$0.00
Credit for Sponsored Participants: (\$1.00)

Amount Due: \$161.00