

2021 Q2 Quarterly Invoice
 Olympic Peninsula Explorers - AVA-0517
 Submitted: 7/17/2021
 Carryover Credit for Next Qtr : \$106.25

ID: AVA-0517_2021q2-20210717-112527
 Account: 06-AVA0517
 Amount Due: \$0.00

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

For Office Use - | Prcptn:109 | Snctn:17 || OsbCrtd:\$228 | ONIPF:\$19 | AppCrryOvr:\$185.5 | usedCrtd:\$105 |

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:1 OsbFree:0	OSB Funds >>	(\$3.00)
Optional Non-IVV Participation Fees received for AVA-0517 >>		(\$2.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$1.25
a:0 ic:8 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$10.00

Port Angeles, WA - ODT to Elwha River Bridge

118220 2021/Y1428 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0	OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Port Angeles, WA - Hurricane Hill

118230 2021/Y1937 YRSW 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 - Marymere Falls

118223 2021/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+e3h:0 cpns:0	OSB Participation >>	\$2.50
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: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: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 - 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 Angeles, WA - Sol Duc Falls

118229 2021/Y1720 YRSW 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

Port Townsend, WA - Waterfront

118225 2021/Y1678 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0	OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$5.00
a:0 ic:9 nc:0 f+e3h:2 cpns:0	non-OSB Participation >>	\$11.25

Port Townsend, WA - The Artillery Hill Walk

118212 2021/Y1828 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$27.00)
Optional Non-IVV Participation Fees received for AVA-0517 >>		(\$2.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$11.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00
Port Townsend, WA - Chetzemoka Interpretive Trail Walk		
118215 2021/Y2595 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$15.00)
Optional Non-IVV Participation Fees received for AVA-0517 >>		(\$2.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$6.25
a:0 ic:6 nc:0 f+e3h:2 cpns:0 non-OSB Participation >>		\$7.50
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
Sequim, WA - RR Bridge/Robin Hill		
118224 2021/Y1939 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 >>		(\$5.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$3.75
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50
Sequim, WA - Robin Hill Farm - ODT		
118219 2021/Y1427 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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50
Sequim, WA - Dungeness Spit		
118218 2021/Y1940 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$24.00)
Optional Non-IVV Participation Fees received for AVA-0517 >>		(\$3.00)
a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$10.00
a:0 ic:5 nc:0 f+e3h:4 cpns:0 non-OSB Participation >>		\$6.25
Sequim, WA - John Wayne Marina		
118213 2021/Y1938 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 >>		(\$3.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$2.50
a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$1.25
Sequim, WA - ODT Bike		
118221 2021/Y1054 YRB Category: STD		
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
Silverdale, WA - Old Town/Waterfront		
118217 2021/Y1190 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:11 OsbFree:0 OSB Funds >>		(\$33.00)
Optional Non-IVV Participation Fees received for AVA-0517 >>		(\$2.00)
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
Silverdale, WA - Clear Creek Trail		
118216 2021/Y1739 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:11 OsbFree:0 OSB Funds >>		(\$33.00)
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

Previous Qtr's Carryover: (\$185.50)

Carryover credit applied to Inv #13020 (Sanction Fee) & Inv #13380 (2021 - 2022 Annual Club Dues): \$105.00

Amount Due: \$0.00
Carryover to Next Qtr: \$106.25