

2021 Q2 Quarterly Invoice
Derby City Walkers - AVA-0694
Submitted: 7/30/2021
Carryover Credit for Next Qtr : \$5.50

ID: AVA-0694_2021q2-20210730-110907
Account: 03-AVA0694
Amount Due: \$0.00

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

For Office Use - | Prcptn:10 | Snctn:3 || OsbCrdt:\$30 | ONIPF:\$3 |

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

Frankfort, KY - Capital

116920 2021/Y1228 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0	OSB Funds >>	(\$24.00)
Optional Non-IVV Participation Fees received for AVA-0694 >>		(\$3.00)
a:0 ic:8 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$10.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Louisville, KY - Two State Bridge Walk

116919 2021/Y0083 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

Louisville, KY - City Walk

116918 2021/Y0087 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

Amount Due: \$0.00
Carryover to Next Qtr: \$5.50