

2021 Q3 Quarterly Invoice
Dallas Trekkers, Inc. - AVA-0034
Submitted: 10/27/2021

ID: AVA-0034_2021q3-20211027-071921
Account: 11-AVA0034
Amount Due: \$172.25

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

For Office Use - | Prcptn:109 | Sncn:8 || spnsrCrdt:\$1 | 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:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

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:9 nc:1 f+e3h:0 cpns:0 non-OSB Participation >> \$12.50

Dallas, TX - White Rock Lake

117470 2021/Y0141 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:28 nc:27 f+e3h:11 cpns:0 Participation >> \$68.75

Grapevine, TX - Grapevine

117477 2021/Y2532 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Richardson, TX - City Parks

117475 2021/Y1860 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:23 nc:0 f+e3h:0 cpns:0 Participation >> \$28.75

Waco, TX - Historic

117476 2021/Y0626 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:1 f+e3h:0 cpns:0 Participation >> \$7.50

Waxahachie, TX - Historic

117471 2021/Y0201 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:9 nc:0 f+e3h:0 cpns:0 Participation >> \$11.25

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$172.25