

2021 Q3 Quarterly Invoice
First State Webfooters - AVA-0065
Submitted: 10/8/2021

ID: AVA-0065_2021q3-20211008-093421
Account: 02-AVA0065
Amount Due: \$128.00

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

For Office Use - | Prcptn:92 | Snctn:6 || xStmpsFee:\$5 | spnsrCrdt:\$1 | OsbCrdt:\$21 |

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:38 nc:0 f+e3h:0 cpns:0 Participation >> \$47.50

Dover, DE - Capital - YMCA

117972 2021/Y1756 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Lewes, DE - Wandering Lovely Lewes

117812 2021/Y1425 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:17 nc:0 f+e3h:0 cpns:0 Participation >> \$21.25

New Castle, DE - Colonial Capital

117817 2021/Y2206 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit: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

Newark, DE - Newark, Univ. of Delaware

117837 2021/Y1758 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 - Town and Boardwalk

117940 2021/Y0741 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0 Participation >> \$13.75

Rehoboth Beach, DE - Rehoboth Beach Bike Route

117938 2021/Y2656 YRSB Category: STD
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Extra Stamps: \$5.00
Credit for Sponsored Participants: (\$1.00)

Amount Due: \$128.00