

2021 Q3 Quarterly Invoice
 Willamette Wanderers - AVA-0362
 Submitted: 10/11/2021

ID: AVA-0362_2021q3-20211011-131944
 Account: 06-AVA0362
 Amount Due: \$234.50

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

For Office Use - | Prcptn:198 | Snctn:11 | PPSF:1 || OsbCrtd:\$63 | ONIPF:\$6 |

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

Dallas, OR - Historic & Nature Walk

117406 2021/Y1160 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:3 nc:0 f+e3h:1 cpns:0	non-OSB Participation >>	\$3.75

Depoe Bay, OR - Three Loops by the Sea

117209 2021/Y0330 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

Independence, OR - Hop Capital of the World

117400 2021/Y1669 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:34 nc:0 f+e3h:2 cpns:0	non-OSB Participation >>	\$42.50

Lincoln City, OR - Beach Walk

117208 2021/Y0312 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-0362 >>	(\$1.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$1.25
a:0 ic:3 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$3.75

Lincoln City, OR - Town Walk

117207 2021/Y0311 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:13 nc:0 f+e3h:5 cpns:0	non-OSB Participation >>	\$16.25

McMinnville, OR - Heart of Oregon's Wine Country

117374 2021/Y1916 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:14 nc:0 f+e3h:7 cpns:0	non-OSB Participation >>	\$17.50

Monmouth, OR - Home of Western Oregon Univ.

117461 2021/Y1265 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:8 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$10.00

Salem, OR - Old South Salem

117537 2021/Y1028 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:16 nc:0 f+e3h:15 cpns:0	non-OSB Participation >>	\$20.00

Salem, OR - Minto-Brown Island Park

117536 2021/Y1264 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0	OSB Funds >>	(\$12.00)
	Optional Non-IVV Participation Fees received for AVA-0362 >>	(\$2.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$5.00
a:0 ic:44 nc:0 f+e3h:15 cpns:0	non-OSB Participation >>	\$55.00

Salem, OR - Capital - Waterways

117535 2021/Y1413 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0	OSB Funds >>	(\$12.00)
Optional Non-IVV Participation Fees received for AVA-0362 >>		(\$2.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$5.00
a:0 ic:22 nc:0 f+e3h:15 cpns:0	non-OSB Participation >>	\$27.50
Salem, OR - South East Salem		
117368 2021/Y1499 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-0362 >>		(\$1.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$1.25
a:0 ic:20 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$25.00
Springfield, OR - Murals, Historic Houses and Nature		
118073 2021/Y2355 YRW Category: PPSF		
OsbcCredit:1 OsbFree:0	OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$2.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00
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		Amount Due: \$234.50