

2021 Q3 Quarterly Invoice
Derby City Walkers - AVA-0694
Submitted: 10/9/2021

ID: AVA-0694_2021q3-20211009-193125
Account: 03-AVA0694
Amount Due: \$53.50

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

For Office Use - | Prcptn:88 | Snctn:3 || OsbCrdt:\$66 | AppCrryOvr:\$5.5 |

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:15 OsbFree:0 OSB Funds >>		(\$45.00)
a:0 ic:15 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$18.75
a:0 ic:48 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$60.00

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

Louisville, KY - City Walk

116918 2021/Y0087 YRW 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:10 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$12.50

Previous Qtr's Carryover: (\$5.50)

Amount Due: \$53.50