

2021 Q4 Quarterly Invoice  
Dallas Trekkers, Inc. - AVA-0034  
Submitted: 1/28/2022

ID: AVA-0034\_2021q4-20220128-162435  
Account: 11-AVA0034  
Amount Due: \$176.50

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

For Office Use - | Prcptn:122 | Sncn:8 || spnsrCrdt:\$1 | OsbCrdt:\$15 |

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:5 nc:3 f+e3h:0 cpns:0 Participation >> \$10.00

**Dallas, TX - Uptown**

117473 2021/Y1670 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:7 f+e3h:0 cpns:0 Participation >> \$12.50

**Dallas, TX - Downtown**

117472 2021/Y0085 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcRedit: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:7 nc:6 f+e3h:3 cpns:0 non-OSB Participation >> \$16.25

**Dallas, TX - White Rock Lake**

117470 2021/Y0141 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:18 nc:16 f+e3h:15 cpns:0 Participation >> \$42.50

**Grapevine, TX - Grapevine**

117477 2021/Y2532 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:13 nc:6 f+e3h:0 cpns:0 Participation >> \$23.75

**Richardson, TX - City Parks**

117475 2021/Y1860 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:2 f+e3h:0 cpns:0 Participation >> \$3.75

**Waco, TX - Historic**

117476 2021/Y0626 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:0 f+e3h:2 cpns:0 Participation >> \$13.75

**Waxahachie, TX - Historic**

117471 2021/Y0201 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:19 nc:0 f+e3h:2 cpns:0 Participation >> \$23.75

**Credit for Sponsored Participants: (\$1.00)**

**Amount Due: \$176.50**