

2021 Q4 Quarterly Invoice  
First State Webfooters - AVA-0065  
Submitted: 1/14/2022

ID: AVA-0065\_2021q4-20220114-144953  
Account: 02-AVA0065  
Amount Due: \$104.00

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

For Office Use - | Prcptn:88 | Snctn:6 || OsbCrdt:\$33 | ONIPF:\$3 |

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:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

**Dover, DE - Capital - YMCA**

117972 2021/Y1756 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:20 nc:0 f+e3h:0 cpns:0 Participation >> \$25.00

**Lewes, DE - Wandering Lovely Lewes**

117812 2021/Y1425 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:0 f+e3h:0 cpns:0 Participation >> \$13.75

**New Castle, DE - Colonial Capital**

117817 2021/Y2206 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:11 OsbFree:0 OSB Funds >> (\$33.00)  
Optional Non-IVV Participation Fees received for AVA-0065 >> (\$3.00)  
a:0 ic:11 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$13.75  
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:15 nc:0 f+e3h:0 cpns:0 Participation >> \$18.75

**Rehoboth Beach, DE - Town and Boardwalk**

117940 2021/Y0741 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:19 nc:0 f+e3h:0 cpns:0 Participation >> \$23.75

**Rehoboth Beach, DE - Rehoboth Beach Bike Route**

117938 2021/Y2656 YRSB Category: STD  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

---

**Amount Due: \$104.00**