

2021 Q4 Quarterly Invoice
Derby City Walkers - AVA-0694
Submitted: 1/7/2022
Carryover Credit for Next Qtr : \$14.00

ID: AVA-0694_2021q4-20220107-134647
Account: 03-AVA0694
Amount Due: \$0.00

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

For Office Use - | Prtcptn:20 | Snctn:3 || OsbCrdt:\$54 |

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:10 OsbFree:0 OSB Funds >>		(\$30.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$12.50
a:0 ic:2 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$2.50

Louisville, KY - Two State Bridge Walk

116919 2021/Y0083 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:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Louisville, KY - City Walk

116918 2021/Y0087 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

Amount Due: \$0.00
Carryover to Next Qtr: \$14.00