

2022 Q1 Quarterly Invoice
First State Webfooters - AVA-0065
Submitted: 4/18/2022

ID: AVA-0065_2022q1-20220418-185053
Account: 02-AVA0065
Amount Due: \$95.50

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

For Office Use - | Prtcptn:62 | Snctn:6 | AwgEvt:1 || OsbCrtd:\$15 |

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

119709 2022/Y1361 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Dover, DE - Capital - YMCA

119710 2022/Y1756 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:0 f+e3h:0 cpns:0 Participation >> \$18.75

Lewes, DE - Wandering Lovely Lewes

119904 2022/Y1425 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:0 f+e3h:0 cpns:0 Participation >> \$18.75

New Castle, DE - Colonial New Castle

119903 2022/Y2206 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Newark, DE - Newark, Univ. of Delaware

119701 2022/Y1758 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f+e3h:0 cpns:0 Participation >> \$12.50

Rehoboth Beach, DE - Rehoboth Beach Bike Route

119661 2022/Y2656 YRB Category: STD
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Rehoboth Beach, DE - Town and Boardwalk

119656 2022/Y0741 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0 Participation >> \$13.75

ACE-WG (Events:1) Sanction: \$3.00
ACE-WG (Paid:0 Free:17) Participation: \$0.00

Amount Due: \$95.50