

2022 Q2 Quarterly Invoice  
Dallas Trekkers, Inc. - AVA-0034  
Submitted: 7/25/2022

ID: AVA-0034\_2022q2-20220725-213801  
Account: 11-AVA0034  
Amount Due: \$187.75

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

For Office Use - | Prcptn:119 | Sctn:8 || spnsrCrdt:\$1 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

**Dallas, TX - White Rock Lake**

119856 2022/Y0141 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:26 nc:30 f+e3h:0 cpns:0 Participation >> \$70.00

**Dallas, TX - Downtown**

119854 2022/Y0085 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

**Dallas, TX - Uptown**

119853 2022/Y1670 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:1 f+e3h:0 cpns:0 Participation >> \$7.50

**Dallas, TX - Dallas "M" Streets**

119852 2022/Y1696 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:5 f+e3h:0 cpns:0 Participation >> \$18.75

**Grapevine, TX - Grapevine**

119849 2022/Y2532 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:1 f+e3h:2 cpns:0 Participation >> \$13.75

**Richardson, TX - Civic Walk**

119851 2022/Y1860 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:5 nc:3 f+e3h:0 cpns:0 Participation >> \$10.00

**Waco, TX - Historic**

119850 2022/Y0626 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

**Waxahachie, TX - Historic**

119855 2022/Y0201 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:15 nc:0 f+e3h:0 cpns:0 Participation >> \$18.75

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

**Amount Due: \$187.75**