

2023 Q1 Quarterly Invoice
 Dallas Trekkers, Inc. - AVA-0034
 Submitted: 4/24/2023

ID: AVA-0034_2023q1-20230424-165101
 Account: 11-AVA0034
 Amount Due: \$182.00

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

For Office Use - | Prcptn:144 | Snctn:11 || OsbCrtd:\$51 | ONIPF:\$2 |

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

Corsicana, TX

121825 2023/Y3146 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:8 nc:4 f+e3h:0 cpns:0 non-OSB Participation >>		\$15.00

Dallas, TX - Downtown

122038 2023/Y0085 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:7 nc:2 f+e3h:0 cpns:0 non-OSB Participation >>		\$11.25

Dallas, TX - Uptown Dallas

121959 2023/Y1670 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:6 nc:7 f+e3h:0 cpns:0 non-OSB Participation >>		\$16.25

Dallas, TX - Southern Methodist University

121958 2023/Y1696 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50

Dallas, TX - White Rock Lake

121868 2023/Y0141 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>		(\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$3.75
a:0 ic:28 nc:18 f+e3h:7 cpns:0 non-OSB Participation >>		\$57.50

Grapevine, TX - Grapevine

122039 2023/Y2532 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:1 nc:3 f+e3h:0 cpns:0 non-OSB Participation >>		\$5.00

Richardson, TX - Canyon Creek Walk

122037 2023/Y3102 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:6 f+e3h:0 cpns:0 Participation >>		\$8.75

Richardson, TX - Civic Walk

121960 2023/Y1860 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:6 nc:9 f+e3h:0 cpns:0 non-OSB Participation >>		\$18.75

Waco, TX - Baylor University Campus

122991 2023/Y3188 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$5.00

Waco, TX - Historic

122040 2023/Y0626 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$6.00)
Optional Non-IVV Participation Fees received for AVA-0034 >>		(\$1.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$2.50

a:0 ic:9 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$11.25
Waxahachie, TX - Historic	
121961 2023/Y0201 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:5 OsbFree:0 OSB Funds >>	(\$15.00)
Optional Non-IVV Participation Fees received for AVA-0034 >>	(\$1.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$6.25
a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$7.50
	<hr/>
	Amount Due: \$182.00