

2023 Q2 Quarterly Invoice
Dallas Trekkers, Inc. - AVA-0034
Submitted: 7/26/2023

ID: AVA-0034_2023q2-20230726-222430
Account: 11-AVA0034
Amount Due: \$172.25

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

For Office Use - | Prcptn:129 | Snctn:11 | Cpn:1 || spnsrCrtd:\$2 | OsbCrtd:\$39 | ONIPF:\$3 |

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:4 OsbFree:0 OSB Funds >>		(\$12.00)
Optional Non-IVV Participation Fees received for AVA-0034 >>		(\$1.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

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:3 nc:3 f+e3h:0 cpns:1 non-OSB Participation >>		\$6.25

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:8 nc:14 f+e3h:0 cpns:0 non-OSB Participation >>		\$27.50

Dallas, TX - White Rock Lake

121868 2023/Y0141 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:24 nc:27 f+e3h:16 cpns:0 non-OSB Participation >>		\$63.75

Grapevine, TX - Grapevine

122039 2023/Y2532 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:7 nc:0 f+e3h:1 cpns:0 non-OSB Participation >>		\$8.75

Richardson, TX - Canyon Creek Walk

122037 2023/Y3102 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:6 f+e3h:0 cpns:0 Participation >>		\$11.25

Richardson, TX - Civic Walk

121960 2023/Y1860 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

Waco, TX - Baylor University Campus

122991 2023/Y3188 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>		(\$9.00)
Optional Non-IVV Participation Fees received for AVA-0034 >>		(\$1.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$3.75
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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$3.75
Waxahachie, TX - Historic	
121961 2023/Y0201 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit: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:7 nc:8 f+e3h:0 cpns:0 non-OSB Participation >>	\$18.75
Credit for Sponsored Participants: (\$2.00)	
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	Amount Due: \$172.25