

2020 Q3 Quarterly Invoice
 Seneca Valley Sugarloafers - AVA-0419
 Submitted: 10/16/2020
 Carryover Credit for Next Qtr : \$152.75

ID: AVA-0419_2020q3-20201016-152946
 Account: 02-AVA0419
 Amount Due: \$0.00

American Volkssport Association, Inc.
 1001 Pat Booker Road, Suite 101
 Universal City, TX 78148

For Office Use - | Prcptn:581 | Snctn:17 | PPSF:53 | Cpn:1 | AwgEvt:4 || Fee:\$320.75 | OsbCrdt:\$1023 | Dntn:\$6 | AppCrryOvr:\$320.75 |

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

Bethesda, MD - Montgomery Mall/Cabin John Park

114072 2020/Y1539 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:11 OsbFree:0 OSB Funds >>		(\$33.00)
a:0 ic:11 nc:0 f:0 cpns:0 OSB Participation >>		\$13.75
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Clarksburg, MD - Little Bennett Regional Park

114166 2020/Y2504 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >>		(\$30.00)
a:0 ic:10 nc:0 f:0 cpns:0 OSB Participation >>		\$12.50
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Damascus, MD - Damascus Regional Park

114069 2020/Y1368 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:21 OsbFree:0 OSB Funds >>		(\$63.00)
a:0 ic:21 nc:0 f:0 cpns:0 OSB Participation >>		\$26.25
a:0 ic:25 nc:0 f:0 cpns:0 non-OSB Participation >>		\$31.25

Gaithersburg, MD - Montgomery Airpark/Lois Green Park

114687 2020/Y2503 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$21.00)
a:0 ic:7 nc:0 f:0 cpns:0 OSB Participation >>		\$8.75
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Gaithersburg, MD - Seneca Creek State Park

114073 2020/Y0339 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$27.00)
a:0 ic:9 nc:0 f:0 cpns:0 OSB Participation >>		\$11.25
a:0 ic:57 nc:0 f:0 cpns:0 non-OSB Participation >>		\$71.25

Gaithersburg, MD - Montgomery Village

114074 2020/Y0889 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:4 nc:0 f:0 cpns:0 OSB Participation >>		\$5.00
a:0 ic:31 nc:0 f:0 cpns:0 non-OSB Participation >>		\$38.75

Gaithersburg, MD - Lakeforest Mall

114077 2020/Y1367 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:11 nc:0 f:0 cpns:0 Participation >>		\$13.75

Ijamsville, MD - Get Your I in Ijamsville!

116721 2020/Y2709 YRSW Category: PPSF		
OsbcCredit:14 OsbFree:0 OSB Funds >>		(\$42.00)
Donations to the AVA for AVA-0419 expenses >>		(\$2.00)
a:0 ic:14 nc:0 f:0 cpns:0 OSB Participation >>		\$31.50
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Myersville, MD - Appalachian Trail Maryland

114083 2020/Y2330 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$21.00)
Donations to the AVA for AVA-0419 expenses >>		(\$1.00)
a:0 ic:7 nc:0 f:0 cpns:0 OSB Participation >>		\$8.75
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>		\$0.00

Rockville, MD - Rock Creek Park

114079 2020/Y0887 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
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OsbcCredit:88 OsbFree:0 OSB Funds >>	(\$264.00)
a:0 ic:88 nc:0 f:0 cpns:0 OSB Participation >>	\$110.00
a:0 ic:50 nc:0 f:0 cpns:0 non-OSB Participation >>	\$62.50
Rockville, MD - Meadowside Nature Center	
116592 2020/Y2707 YRSW Category: PPSF	
OsbcCredit:29 OsbFree:0 OSB Funds >>	(\$87.00)
Donations to the AVA for AVA-0419 expenses >>	(\$2.00)
a:0 ic:29 nc:0 f:0 cpns:0 OSB Participation >>	\$65.25
a:0 ic:10 nc:0 f:0 cpns:0 non-OSB Participation >>	\$22.50
Silver Spring, MD - Silver Spring/Takoma Park	
114080 2020/Y2031 YRSW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:15 OsbFree:0 OSB Funds >>	(\$45.00)
a:0 ic:15 nc:0 f:0 cpns:0 OSB Participation >>	\$18.75
a:0 ic:14 nc:0 f:0 cpns:0 non-OSB Participation >>	\$17.50
Silver Spring, MD - Matthew Henson Trail	
116519 2020/Y2695 YRSW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:40 OsbFree:0 OSB Funds >>	(\$120.00)
a:0 ic:40 nc:0 f:0 cpns:0 OSB Participation >>	\$50.00
a:0 ic:23 nc:0 f:0 cpns:1 non-OSB Participation >>	\$27.50
Urbana, MD - Get Your U!	
114068 2020/Y2496 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:15 OsbFree:0 OSB Funds >>	(\$45.00)
Donations to the AVA for AVA-0419 expenses >>	(\$1.00)
a:0 ic:15 nc:0 f:0 cpns:0 OSB Participation >>	\$18.75
a:0 ic:4 nc:0 f:0 cpns:0 non-OSB Participation >>	\$5.00
Washington, DC - Embassy Row	
114081 2020/Y0553 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>	(\$27.00)
a:0 ic:9 nc:0 f:0 cpns:0 OSB Participation >>	\$11.25
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>	\$0.00
Washington, DC - Georgetown	
114071 2020/Y1395 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f:0 cpns:0 OSB Participation >>	\$5.00
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >>	\$0.00
Washington, DC - Zoo/Adams Morgan	
114070 2020/Y0552 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:1 OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f:1 cpns:0 OSB Participation >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0 non-OSB Participation >>	\$5.00
Westminster, MD - Historic City and College	
114078 2020/Y0886 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:4 nc:0 f:0 cpns:0 non-OSB Participation >>	\$5.00
Wheaton, MD - Sligo Creek Park	
114082 2020/Y1167 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:54 OsbFree:0 OSB Funds >>	(\$162.00)
a:0 ic:54 nc:0 f:0 cpns:0 OSB Participation >>	\$67.50
a:0 ic:8 nc:0 f:0 cpns:0 non-OSB Participation >>	\$10.00

ACE-WG (Events:4) Sanction: \$12.00

ACE-WG (Paid:0 Free:49) Participation: \$0.00

Previous Qtr's Carryover: (\$320.75)

Check #25187 issued for Q2 carryover amt: \$320.75

Amount Due: \$0.00

Carryover to Next Qtr: \$152.75