

2021 Q1 Quarterly Invoice  
Texas Wanderers - AVA-0006  
Submitted: 4/27/2021

ID: AVA-0006\_2021q1-20210427-121107  
Account: 11-AVA0006  
Amount Due: \$149.00

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

For Office Use - | Prcptn:112 | Sncn:6 || OsbCrdt:\$21 |

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

**San Antonio, TX - Brook Hollow Neighborhood Walk**

118495 2021/Y1659 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

**San Antonio, TX - Riverwalk - North -**

118232 2021/Y1593 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$12.00)  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$5.00  
a:0 ic:10 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$12.50

**San Antonio, TX - Riverwalk - South**

118231 2021/Y0055 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:14 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$17.50

**San Antonio, TX - Salado Creek Greenway/Tobin Park**

117746 2021/Y0733 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:20 nc:0 f+e3h:1 cpns:0 Participation >> \$25.00

**San Antonio, TX - Salado Creek Greenway/McAllister Park**

117745 2021/Y0199 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:12 nc:0 f+e3h:0 cpns:0 Participation >> \$15.00

**Universal City, TX - Universal City**

117747 2021/Y0156 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:43 nc:0 f+e3h:0 cpns:0 Participation >> \$53.75

---

**Amount Due: \$149.00**