

2021 Q1 Quarterly Invoice  
Treasure Valley Volkssports - AVA-0766  
Submitted: 4/6/2021  
Carryover Credit for Next Qtr : \$14.50

ID: AVA-0766\_2021q1-20210406-213851  
Account: 06-AVA0766  
Amount Due: \$0.00

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

For Office Use - | Prcptn:4 | Snctn:0 | PPSF:4 || OsbCrdt:\$6 | AppCrryOvr:\$17.5 |

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

**Boise, ID - Capital - Micro-Brewery**

117399 2021/Y1553 YRW Category: PPSF  
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

**Boise, ID - Old Penn**

117398 2021/Y0613 YRW Category: PPSF  
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

**Boise, ID - Oregon Trail**

117397 2021/Y0089 YRW Category: PPSF  
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$4.50  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

**Boise, ID - Albertson Park**

117396 2021/Y1006 YRW Category: PPSF  
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 >> \$4.50

**Previous Qtr's Carryover: (\$17.50)**

**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$14.50**