

2021 Q2 Quarterly Invoice
Texas Wanderers - AVA-0006
Submitted: 7/26/2021

ID: AVA-0006_2021q2-20210726-120623
Account: 11-AVA0006
Amount Due: \$124.75

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

For Office Use - | Prcptn:115 | Sctn:6 || OsbCrdt:\$48 | ONIPF:\$1 |

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:29 nc:0 f+e3h:0 cpns:0 Participation >> \$36.25

San Antonio, TX - Riverwalk - North -

118232 2021/Y1593 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >> (\$18.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$7.50
a:0 ic:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$5.00

San Antonio, TX - Riverwalk - South

118231 2021/Y0055 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >> (\$30.00)
Optional Non-IVV Participation Fees received for AVA-0006 >> (\$1.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$12.50
a:0 ic:13 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$16.25

San Antonio, TX - Salado Creek Greenway/Tobin Park

117746 2021/Y0733 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:23 nc:0 f+e3h:0 cpns:0 Participation >> \$28.75

San Antonio, TX - Salado Creek Greenway/McAllister Park

117745 2021/Y0199 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:20 nc:0 f+e3h:0 cpns:0 Participation >> \$25.00

Universal City, TX - Universal City

117747 2021/Y0156 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f+e3h:3 cpns:0 Participation >> \$12.50

Amount Due: \$124.75