

2021 Q3 Quarterly Invoice
Texas Wanderers - AVA-0006
Submitted: 10/28/2021

ID: AVA-0006_2021q3-20211028-163634
Account: 11-AVA0006
Amount Due: \$22.50

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

For Office Use - | Prcptn:50 | Snctn:6 || OsbCrdt:\$66 | ONIPF:\$4 |

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
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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50

San Antonio, TX - Riverwalk - North -

118232 2021/Y1593 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$27.00)
Optional Non-IVV Participation Fees received for AVA-0006 >>		(\$1.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$11.25
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:12 OsbFree:0 OSB Funds >>		(\$36.00)
Optional Non-IVV Participation Fees received for AVA-0006 >>		(\$3.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$15.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50

San Antonio, TX - Salado Creek Greenway/Tobin Park

117746 2021/Y0733 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:12 nc:0 f+e3h:0 cpns:0 Participation >>		\$15.00

San Antonio, TX - Salado Creek Greenway/McAllister Park

117745 2021/Y0199 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >>		\$5.00

Universal City, TX - Universal City

117747 2021/Y0156 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >>		\$5.00

Amount Due: \$22.50