

2021 Q3 Quarterly Invoice
Treasure Valley Volkssports - AVA-0766
Submitted: 10/18/2021

ID: AVA-0766_2021q3-20211018-124641
Account: 06-AVA0766
Amount Due: \$1.50

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

For Office Use - | Prcptn:30 | Snctn:0 | PPSF:30 || OsbCrdt:\$63 | AppCrryOvr:\$3 |

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:12 OsbFree:0 OSB Funds >> (\$36.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$27.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$15.75

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:4 OsbFree:0 OSB Funds >> (\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

Boise, ID - Albertson Park

117396 2021/Y1006 YRW Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Idaho Falls, ID - River Walk

119021 2021/Y2888 YRSW Category: PPSF
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Previous Qtr's Carryover: (\$3.00)

Amount Due: \$1.50