

2021 Q4 Quarterly Invoice  
Texas Wanderers - AVA-0006  
Submitted: 1/24/2022

ID: AVA-0006\_2021q4-20220124-075638  
Account: 11-AVA0006  
Amount Due: \$59.75

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

For Office Use - | Prcptn:43 | Snctn:6 || OsbCrdt:\$24 |

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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$1.25

**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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

**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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

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

117746 2021/Y0733 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:15 nc:0 f+e3h:0 cpns:0 Participation >>		\$18.75

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

117745 2021/Y0199 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >>		\$7.50

**Universal City, TX - Universal City**

117747 2021/Y0156 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:13 nc:0 f+e3h:0 cpns:0 Participation >>		\$16.25

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