

2022 Q2 Quarterly Invoice
 Double Eagle Hike & Bike Club - AVA-0138
 Submitted: 7/25/2022
 Carryover Credit for Next Qtr : \$15.00

ID: AVA-0138_2022q2-20220725-101134
 Account: 11-AVA0138
 Amount Due: \$0.00

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

For Office Use - | Prcptn:52 | Snctn:3 | PPSF:16 || OsbCrdt:\$108 | ONIPF:\$3 |

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

Albuquerque, NM - Oldtown - Downtown

120835 2022/Y0918 YRW Category: PPSF
 a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$18.00

Albuquerque, NM - Nob Hill Funky Frolic Walk

120834 2022/Y0118 YRW Category: PPSF
 a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$6.75

Albuquerque, NM - UNM Campus Caper

120833 2022/Y0185 YRW Category: PPSF
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$2.25

Albuquerque, NM - Nature Center

120832 2022/Y0917 YRW Category: PPSF
 a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$4.50

Albuquerque, NM - South Rio Grande

120831 2022/Y1987 YRW Category: PPSF
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$2.25

Albuquerque, NM - Journal Jaunt

120830 2022/Y1116 YRW Category: PPSF
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Albuquerque, NM - Los Poblanos Explora Walk

120828 2022/Y1430 YRW Category: PPSF
 a:0 ic:0 nc:1 f+e3h:0 cpns:0 Participation >> \$2.25

Los Alamos, NM - Historic Sites

120836 2022/Y0931 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:8 OsbFree:0 OSB Funds >> (\$24.00)
 Optional Non-IVV Participation Fees received for AVA-0138 >> (\$2.00)
 a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$10.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Santa Fe, NM - St John's College and Museum Skywalk

120838 2022/Y1472 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:7 OsbFree:0 OSB Funds >> (\$21.00)
 a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$8.75
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Santa Fe, NM - Capital

120827 2022/Y0155 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:21 OsbFree:1 OSB Funds >> (\$63.00)
 Optional Non-IVV Participation Fees received for AVA-0138 >> (\$1.00)
 a:0 ic:21 nc:0 f+e3h:1 cpns:0 OSB Participation >> \$26.25
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Amount Due: \$0.00
Carryover to Next Qtr: \$15.00