

2022 Q2 Quarterly Invoice
Germanna Volkssport Association - AVA-0610
Submitted: 7/19/2022

ID: AVA-0610_2022q2-20220719-122913
Account: 02-AVA0610
Amount Due: \$6.50

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

For Office Use - | Prcptn:46 | Snctn:6 || OsbCrdt:\$81 |

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

Ashland, VA - "Center of the Universe"

121070 2022/Y0673 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$15.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$6.25
a:0 ic:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$6.25

Chancellor, VA - First Day Chancellorsville

121494 2022/ YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >>		\$1.25

Culpeper, VA - Historic District Street Scapes

121069 2022/Y2061 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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$3.75

Fredericksburg, VA - Rappahannock Rambles

121072 2022/Y1301 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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$3.75

Fredericksburg, VA - Fredericksburg - Find the Love

121071 2022/Y0115 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:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$6.25

Warrenton, VA - Brick Sidewalks

121068 2022/Y1544 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50

Amount Due: \$6.50