

2023 Q1 Quarterly Invoice
 Texas Wanderers - AVA-0006
 Submitted: 4/26/2023
 Carryover Credit for Next Qtr : \$29.50

ID: AVA-0006_2023q1-20230426-105706
 Account: 11-AVA0006
 Amount Due: \$0.00

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

For Office Use - | Prcptn:106 | Snctn:6 | PPSF:12 || Crdt:\$9 | OsbCrdt:\$195 |

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

Eldorado, TX - Eldorado - Schleicher County

122703 2023/Y3175 YRW Category: PPSF
 OsbCredit: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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

San Antonio, TX - Salado Creek Greenway/Tobin Park

122437 2023/Y0733 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit: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:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$7.50

San Antonio, TX - Salado Creek Greenway/McAllister Park

122436 2023/Y0199 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
 a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.50
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$1.25

San Antonio, TX - Riverwalk - South

122435 2023/Y0055 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:16 OsbFree:0 OSB Funds >> (\$48.00)
 a:0 ic:16 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$20.00
 a:0 ic:20 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$25.00

San Antonio, TX - Riverwalk - North

122434 2023/Y1593 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:9 OsbFree:0 OSB Funds >> (\$27.00)
 a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$11.25
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

San Antonio, TX - Brook Hollow Neighborhood Walk

122433 2023/Y1659 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:10 OsbFree:0 OSB Funds >> (\$30.00)
 a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$12.50
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Universal City, TX - Universal City

122438 2023/Y0156 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:15 OsbFree:0 OSB Funds >> (\$45.00)
 a:0 ic:15 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$18.75
 a:0 ic:14 nc:0 f+e3h:1 cpns:0 non-OSB Participation >> \$17.50

Orphan Events Credit (were put in a PPSF event): (\$9.00)

Amount Due: \$0.00
Carryover to Next Qtr: \$29.50