

2023 Q2 Quarterly Invoice
Texas Volkssport Assn. - AAA-TX
Submitted: 7/29/2023
Carryover Credit for Next Qtr : \$19.50

ID: AAA-TX_2023q2-20230729-140854
Account: 11-AAA TX
Amount Due: \$0.00

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

For Office Use - | Prcptn:10 | Sctn:0 | PPSF:10 | OsbCrdt:\$30 | ONIPF:\$12 | AppCrryOvr:\$6.5 | usedCrdt:\$6.5 |

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

McAllen, TX - McAllen Historic Casa De Palmas Walk

123877 2023/Y2027 YRW Category: PPSF

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)

Optional Non-IVV Participation Fees received for AAA-TX >> (\$6.00)

a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$4.50

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

McAllen, TX - Quinta Mazatlan Walk

123124 2023/Y2110 YRW Category: PPSF

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)

a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$4.50

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

McAllen, TX - Historical Walk

123064 2023/Y1118 YRW Category: PPSF

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)

a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$4.50

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

Mission, TX - Country Walk

123063 2023/Y0204 YRW Category: PPSF

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)

a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$4.50

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

Mission, TX - Bentsen Rio Grande Valley State Park

123062 2023/Y0142 YRW Category: PPSF

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)

Optional Non-IVV Participation Fees received for AAA-TX >> (\$6.00)

a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$4.50

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

Previous Qtr's Carryover: (\$6.50)

Carryover Credit Refund Check issued 6/1/23: \$6.50

Amount Due: \$0.00

Carryover to Next Qtr: \$19.50