

2023 Q2 Quarterly Invoice
Texas Wanderers - AVA-0006
Submitted: 7/10/2023

ID: AVA-0006_2023q2-20230710-114648
Account: 11-AVA0006
Amount Due: \$21.25

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

For Office Use - | Prcptn:101 | Snctn:6 | PPSF:7 | OsbCrdt:\$141 | ONIPF:\$1 | AppCrryOvr:\$29.5 | usedCrdt:\$29.5 |

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

Anahuac, TX - Chambers County

124132 2023/Y3316 YRSW Category: PPSF
OsbCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Eldorado, TX - Eldorado - Schleicher County

122703 2023/Y3175 YRW Category: PPSF
OsbCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00
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:22 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$27.50

San Antonio, TX - Salado Creek Greenway/McAllister Park

122436 2023/Y0199 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:9 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$11.25

San Antonio, TX - Riverwalk - South

122435 2023/Y0055 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit: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 - North

122434 2023/Y1593 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit: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 - Brook Hollow Neighborhood Walk

122433 2023/Y1659 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:12 OsbFree:0 OSB Funds >> (\$36.00)
Optional Non-IVV Participation Fees received for AVA-0006 >> (\$1.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$15.00
a:0 ic:19 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$23.75

Universal City, TX - Universal City

122438 2023/Y0156 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:19 OsbFree:0 OSB Funds >> (\$57.00)
a:0 ic:19 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$23.75
a:0 ic:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$5.00

Previous Qtr's Carryover: (\$29.50)

Carryover Credit from Q1 2023 Refunded on 5-11-23: \$29.50

Amount Due: \$21.25