

2023 Q2 Quarterly Invoice
 Twin State Volkssport Assn. - AVA-0341
 Submitted: 7/27/2023
 Carryover Credit for Next Qtr : \$26.75

ID: AVA-0341_2023q2-20230727-202738
 Account: 05-AVA0341
 Amount Due: \$0.00

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

For Office Use - | Prcptn:29 | Snctn:0 | PPSF:29 || OsbCrtd:\$87 | ONIPF:\$5 | AppCrryOvr:\$5.25 |usedCrtd:\$5.25 |

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

Concord, NH - Capital

123601 2023/Y0292 YRSW Category: PPSF
 OsbCredit:5 OsbFree:0 OSB Funds >> (\$15.00)
 Optional Non-IVV Participation Fees received for AVA-0341 >> (\$2.00)
 a:0 ic:5 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

Dover, NH - Dover

123602 2023/Y2614 YRSW Category: PPSF
 OsbCredit: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

Exeter, NH - Former Capital

123603 2023/Y1658 YRSW Category: PPSF
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Hanover, NH - Appalachian Trail - Border Walk - Dartmouth College

123604 2023/Y2178 YRSW Category: PPSF
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Keene, NH - Keene

123605 2023/Y1217 YRSW Category: PPSF
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Killington, VT - Appalachian Trail - Thundering Falls - Gifford Woods

123606 2023/Y2181 YRSW Category: PPSF
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Lincoln, NH - Franconia Notch State Park

123607 2023/Y1370 YRSW Category: PPSF
 OsbCredit:5 OsbFree:0 OSB Funds >> (\$15.00)
 a:0 ic:5 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

Littleton, NH

123608 2023/Y1907 YRSW Category: PPSF
 OsbCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Maine, ME - Appalachian Trail

123609 2023/Y2479 YRSW Category: PPSF
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Middlebury, VT

123610 2023/Y2012 YRSW 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
Millinocket, ME - Appalachian Trail - Baxter State Park	
123611 2023/Y2179 YRSW Category: PPSF	
OsbcCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Montpelier, VT - Capital	
123612 2023/Y0978 YRSW Category: PPSF	
OsbcCredit:6 OsbFree:0 OSB Funds >>	(\$18.00)
Optional Non-IVV Participation Fees received for AVA-0341 >>	(\$2.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$13.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Peterborough, NH - Our Town	
123613 2023/Y0528 YRSW Category: PPSF	
OsbcCredit:3 OsbFree:0 OSB Funds >>	(\$9.00)
Optional Non-IVV Participation Fees received for AVA-0341 >>	(\$1.00)
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
Portsmouth, NH - Portsmouth	
123614 2023/Y0132 YRSW Category: PPSF	
OsbcCredit: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
Springfield, VT - Springfield	
123615 2023/Y3029 YRSW Category: PPSF	
OsbcCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Springfield, VT - Springfield Bike	
123616 2023/Y3030 YRSB Category: PPSF	
OsbcCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Stowe, VT - Stowe	
123617 2023/Y1074 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

Previous Qtr's Carryover: (\$5.25)

Carroyover Credit Applied to April Statement Balance: \$5.25

Amount Due: \$0.00

Carroyover to Next Qtr: \$26.75