

2023 Q2 Quarterly Invoice
 Virginia Vagabonds - AVA-0365
 Submitted: 7/26/2023
 Carryover Credit for Next Qtr : \$34.50

ID: AVA-0365_2023q2-20230726-163341
 Account: 02-AVA0365
 Amount Due: \$0.00

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

For Office Use - | Prcptn:14 | Sctn:0 | PPSF:14 || OsbCrdt:\$42 | ONIPF:\$24 | AppCrryOvr:\$14.75 |usedCrdt:\$14.75 |

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

Belle Isle State Park, VA

123965 2023/Y3289 YRW Category: PPSF
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
 Optional Non-IVV Participation Fees received for AVA-0365 >> (\$10.00)
 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

Front Royal, VA - Front Royal

123961 2023/Y3286 YRW 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

Huddleston, VA - Smith Mountain Lake SP

124040 2023/Y3296 YRW 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

Mathews, VA

123973 2023/Y3291 YRW 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

Montross, VA - Find the Love

123905 2023/Y3274 YRW 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

Saluda, VA - Find the Love

123906 2023/Y3275 YRW 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

Tappahannock, VA - Find the Love

123907 2023/Y3276 YRW Category: PPSF
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
 Optional Non-IVV Participation Fees received for AVA-0365 >> (\$10.00)
 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

Warsaw, VA - Find the Love

123943 2023/Y3282 YRW Category: PPSF
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
 Optional Non-IVV Participation Fees received for AVA-0365 >> (\$4.00)
 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: (\$14.75)
 Carryover Credit Applied to #20049 (Annual Club Dues): \$14.75

Amount Due: \$0.00

Carryover to Next Qtr: \$34.50