

2023 Q2 Quarterly Invoice  
Treasure Valley Volkssports - AVA-0766  
Submitted: 7/31/2023

ID: AVA-0766\_2023q2-20230731-204303  
Account: 06-AVA0766  
Amount Due: \$9.50

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

For Office Use - | Prcptn:22 | Snctn:0 | PPSF:22 || OsbCrtd:\$39 | ONIPF:\$1 | AppCrryOvr:\$0.75 |usedCrtd:\$0.75 |

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

**Boise, ID - Oregon Trail**

123535 2023/Y0089 YRW 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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.25

**Boise, ID - Old Penn**

123534 2023/Y0613 YRW 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

**Boise, ID - Capital - Micro - Brewery**

123533 2023/Y1553 YRW Category: PPSF  
OsbcCredit:6 OsbFree:0 OSB Funds >> (\$18.00)  
Optional Non-IVV Participation Fees received for AVA-0766 >> (\$1.00)  
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$13.50  
a:0 ic:8 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$18.00

**Boise, ID - Albertson Park**

123532 2023/Y1006 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

**Idaho Falls, ID - River Walk**

123531 2023/Y2888 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: (\$0.75)

Carryover Credit Applied to #20121 (Annual Club Dues): \$0.75

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