

2023 Q2 Quarterly Invoice
 East Texas Trekkers, Inc. - AVA-0863
 Submitted: 7/31/2023
 Carryover Credit for Next Qtr : \$6.50

ID: AVA-0863_2023q2-20230731-221340
 Account: 11-AVA0863
 Amount Due: \$0.00

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

For Office Use - | Prcptn:70 | Snctn:19 || OsbCrdt:\$189 |

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

Baton Rouge, LA - Capital - E Baton Rouge Parish

121921 2023/Y2077 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >>		(\$30.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$12.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Canton, TX - First Monday Trade Days

121793 2023/Y2913 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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

Denham Springs, LA - Livingston Parish

121683 2023/Y3108 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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

Donaldsonville, LA - Ascension Parish

121684 2023/Y3109 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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

Franklin, LA - St Mary Parish

121685 2023/Y3110 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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

Lake Charles, LA - Calcasieu Parish

123955 2023/Y3283 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
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

Longview, TX - Paul Boorman Trail

121794 2023/Y2992 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$27.00)
a:0 ic:9 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

Marksville, LA - Avoyelles Parish

121686 2023/Y3111 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Napoleonville, LA - Assumption Par

121687 2023/Y3112 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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

Natchez, MS - Historic Natchez

121806 2023/Y2534 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
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OsCredit: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
New Orleans, LA - Garden District	
121922 2023/Y3047 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:8 OsbFree:0 OSB Funds >>	(\$24.00)
a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$10.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
New Orleans, LA - Orleans Parish	
121923 2023/Y2152 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:8 OsbFree:0 OSB Funds >>	(\$24.00)
a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$10.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Opelousas, LA - St Landry Parish	
121688 2023/Y3113 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Plaquemine, LA - Iberville Parish	
121689 2023/Y3114 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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
Port Allen, LA - West Baton Rouge	
121690 2023/Y3115 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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
Shreveport, LA - Caddo/Bossier Parishes	
121924 2023/Y0845 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>	\$2.50
Tyler, TX - Tyler State Park	
121796 2023/Y0537 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:2 OsbFree:0 OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.50
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$2.50
Tyler, TX - Tyler Historic Churches	
121795 2023/Y1556 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >>	\$3.75
Vicksburg, MS - Historic Vicksburg	
121807 2023/Y2375 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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

Amount Due: \$0.00
Carryover to Next Qtr: \$6.50