

2023 Q2 Quarterly Invoice
 Texas County Walkers, Inc. - AVA-0955
 Submitted: 7/6/2023
 Carryover Credit for Next Qtr : \$78.50

ID: AVA-0955_2023q2-20230706-111704
 Account: 11-AVA0955
 Amount Due: \$0.00

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

For Office Use - | Prcptn:48 | Snctn:5 || OsbCrdt:\$111 | ONIPF:\$8 | AppCrryOvr:\$119.5 | usedCrdt:\$75 |

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

Claude, TX - Armstrong County Walk, Jan - Jun 2023 Only

123439 2023/Y3220 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$21.00)
a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$8.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Hearne, TX - Robertson County Walk, Jan - Jun 2023 Only

122942 2023/Y3186 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$21.00)
Optional Non-IVV Participation Fees received for AVA-0955 >>		(\$2.00)
a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$8.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Hillsboro, TX - Hill County Walk; Jan - June 2023 Only

121867 2023/Y3148 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>		(\$18.00)
Optional Non-IVV Participation Fees received for AVA-0955 >>		(\$2.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$7.50
a:0 ic:6 nc:5 f+e3h:0 cpns:0 non-OSB Participation >>		\$13.75

Madisonville, TX - Madison County Walk; Jan - Jun, 2023 ONLY

122644 2023/Y3166 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$27.00)
Optional Non-IVV Participation Fees received for AVA-0955 >>		(\$3.00)
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

Marlin, TX - Falls County Walk, Jan. - June 2023 Only

123548 2023/Y3224 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$24.00)
Optional Non-IVV Participation Fees received for AVA-0955 >>		(\$1.00)
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

Previous Qtr's Carryover: (\$119.50)

Carryover Credit Applied to #20201 (Annual Club Dues): \$75.00

Amount Due: \$0.00
Carryover to Next Qtr: \$78.50