

2023 Q3 Quarterly Invoice
 Texas Wanderers - AVA-0006
 Submitted: 10/13/2023
 Carryover Credit for Next Qtr : \$11.50

ID: AVA-0006_2023q3-20231013-125754
 Account: 11-AVA0006
 Amount Due: \$0.00

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

For Office Use - | Prcptn:70 | Snctn:6 | PPSF:2 || OsbCrdt:\$129 | ONIPF:\$2 |

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

Anahuac, TX - Chambers County

124132 2023/Y3316 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

Eldorado, TX - Eldorado - Schleicher County

122703 2023/Y3175 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

San Antonio, TX - Salado Creek Greenway/Tobin Park

122437 2023/Y0733 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit: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:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$6.25

San Antonio, TX - Salado Creek Greenway/McAllister Park

122436 2023/Y0199 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit: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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$1.25

San Antonio, TX - Riverwalk - South

122435 2023/Y0055 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
 Optional Non-IVV Participation Fees received for AVA-0006 >> (\$2.00)
 a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$5.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

San Antonio, TX - Riverwalk - North

122434 2023/Y1593 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit: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:19 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$23.75

San Antonio, TX - Brook Hollow Neighborhood Walk

122433 2023/Y1659 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:12 OsbFree:0 OSB Funds >> (\$36.00)
 a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$15.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Universal City, TX - Universal City

122438 2023/Y0156 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:19 OsbFree:0 OSB Funds >> (\$57.00)
 a:0 ic:19 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$23.75
 a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.50

Amount Due: \$0.00
 Carryover to Next Qtr: \$11.50