

2023 Q3 Quarterly Invoice
 Twin State Volkssport Assn. - AVA-0341
 Submitted: 10/14/2023
 Carryover Credit for Next Qtr : \$31.25

ID: AVA-0341_2023q3-20231014-200939
 Account: 05-AVA0341
 Amount Due: \$0.00

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

For Office Use - | Prcptn:39 | Sctn:0 | PPSF:39 | OsbCrdt:\$117 | ONIPF:\$2 | AppCrryOvr:\$26.75 |usedCrdt:\$26.75 |

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

Concord, NH - Capital

123601 2023/Y0292 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

Dover, NH - Dover

123602 2023/Y2614 YRSW 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

Exeter, NH - Former Capital

123603 2023/Y1658 YRSW 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

Hanover, NH - Appalachian Trail - Border Walk - Dartmouth College

123604 2023/Y2178 YRSW Category: PPSF
 OsbCredit: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

Keene, NH - Keene

123605 2023/Y1217 YRSW Category: PPSF
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
 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

Killington, VT - Appalachian Trail - Thundering Falls - Gifford Woods

123606 2023/Y2181 YRSW Category: PPSF
 OsbCredit: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

Lincoln, NH - Franconia Notch State Park

123607 2023/Y1370 YRSW Category: PPSF
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
 Optional Non-IVV Participation Fees received for AVA-0341 >> (\$1.00)
 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

Littleton, NH

123608 2023/Y1907 YRSW Category: PPSF
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
 Optional Non-IVV Participation Fees received for AVA-0341 >> (\$1.00)
 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

Maine, ME - Appalachian Trail

123609 2023/Y2479 YRSW Category: PPSF
 OsbCredit: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

Middlebury, VT

123610 2023/Y2012 YRSW 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

Millinocket, ME - Appalachian Trail - Baxter State Park

123611 2023/Y2179 YRSW Category: PPSF

OsbCredit:5 OsbFree:0 OSB Funds >>	(\$15.00)
a:0 ic:5 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

Montpelier, VT - Capital

123612 2023/Y0978 YRSW 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

Peterborough, NH - Our Town

123613 2023/Y0528 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

Portsmouth, NH - Portsmouth

123614 2023/Y0132 YRSW Category: PPSF

OsbCredit:10 OsbFree:0 OSB Funds >>	(\$30.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$22.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Springfield, VT - Springfield

123615 2023/Y3029 YRSW 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

Springfield, VT - Springfield Bike

123616 2023/Y3030 YRSB 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

Stowe, VT - Stowe

123617 2023/Y1074 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

Previous Qtr's Carryover: (\$26.75)**Carryover Credit Applied to #20087 (Club Dues): \$26.75****Amount Due: \$0.00****Carryover to Next Qtr: \$31.25**