

2023 Q3 Quarterly Invoice
 Virginia Vagabonds - AVA-0365
 Submitted: 10/10/2023
 Carryover Credit for Next Qtr : \$15.00

ID: AVA-0365_2023q3-20231010-154646
 Account: 02-AVA0365
 Amount Due: \$0.00

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

For Office Use - | Prcptn:20 | Snctn:0 | PPSF:20 || OsbCrdt:\$60 | AppCrryOvr:\$34.5 |usedCrdt:\$34.5 |

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

Belle Isle State Park, VA

123965 2023/Y3289 YRW 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

Front Royal, VA - Front Royal

123961 2023/Y3286 YRW Category: PPSF
 OsbCredit:6 OsbFree:0 OSB Funds >> (\$18.00)
 a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$13.50
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Huddleston, VA - Smith Mountain Lake SP

124040 2023/Y3296 YRW 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

Mathews, VA

123973 2023/Y3291 YRW 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

Montross, VA - Find the Love

123905 2023/Y3274 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

Saluda, VA - Find the Love

123906 2023/Y3275 YRW 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

Tappahannock, VA - Find the Love

123907 2023/Y3276 YRW 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

Warsaw, VA - Find the Love

123943 2023/Y3282 YRW 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

Previous Qtr's Carryover: (\$34.50)
 Carryover Credit Applied to #20040 (Club Dues): \$34.50

Amount Due: \$0.00
 Carryover to Next Qtr: \$15.00