

2023 Q4 Quarterly Invoice  
 Texas Wanderers - AVA-0006  
 Submitted: 1/16/2024  
 Carryover Credit for Next Qtr : \$41.50

ID: AVA-0006\_2023q4-20240116-194215  
 Account: 11-AVA0006  
 Amount Due: \$0.00

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

For Office Use - | Prcptn:66 | Snctn:6 | PPSF:13 || OsbCrtd:\$165.00 | ONIPF:\$2.00 | AppCrryOvr:\$11.50 | usedCrtd:\$11.50 |

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

**Anahuac, Anahuac - Chambers County**

124132 2023/Y3316 Walk Category: PPSF  
 OsbCredit:8 OsbFree:0 OSB Funds >> (\$24.00)  
 Optional Non-IVV Participation Fees received for AVA-0006 >> (\$1.00)  
 a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$18.00  
 a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

**Eldorado, Eldorado - Eldorado - Schleicher County**

122703 2023/Y3175 Walk 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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

**San Antonio, San Antonio - Brook Hollow Neighborhood Walk**

122433 2023/Y1659 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
 OsbCredit:10 OsbFree:0 OSB Funds >> (\$30.00)  
 Optional Non-IVV Participation Fees received for AVA-0006 >> (\$1.00)  
 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

**San Antonio, San Antonio - Riverwalk - North**

122434 2023/Y1593 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
 OsbCredit: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

**San Antonio, San Antonio - Riverwalk - South**

122435 2023/Y0055 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
 OsbCredit: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

**San Antonio, San Antonio - Salado Creek Greenway/McAllister Park**

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

**San Antonio, San Antonio - Salado Creek Greenway/Tobin Park**

122437 2023/Y0733 Walk 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

**Universal City, Universal City - Universal City**

122438 2023/Y0156 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
 OsbCredit:18 OsbFree:0 OSB Funds >> (\$54.00)  
 a:0 ic:18 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$22.50  
 a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.50

Previous Qtr's Carryover: (\$11.50)  
 Carryover Credit Refund Check Issued: \$11.50

**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$41.50**