

2023 Q4 Quarterly Invoice
 First State Webfooters - AVA-0065
 Submitted: 1/24/2024
 Carryover Credit for Next Qtr : \$32.75

ID: AVA-0065_2023q4-20240124-143450
 Account: 02-AVA0065
 Amount Due: \$0.00

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

For Office Use - | Prcptn:185 | Snctn:8 | PPSF:10 || OsbCrtd:\$309.00 | ONIPF:\$5.00 | AppCrryOvr:\$68.50 | usedCrtd:\$68.50 |

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

Bethany Beach, Bethany Beach - Town, Boardwalk and Canal

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|--|--------------------------------------|-----------|
| 123271 2023/Y1361 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbCredit:5 OsbFree:0 OSB Funds >> | | (\$15.00) |
| a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >> | | \$6.25 |
| a:0 ic:14 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> | | \$17.50 |

Delaware City, Delaware City - C & D Canal Trail - Bike

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|---|--|-----------|
| 123272 2023/Y3096 Bike 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 |

Delaware City, Delaware City - C & D Canal Trail - Walk

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|---|--------------------------------------|-----------|
| 123273 2023/Y3095 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbCredit:14 OsbFree:0 OSB Funds >> | | (\$42.00) |
| a:0 ic:14 nc:0 f+e3h:0 cpns:0 OSB Participation >> | | \$17.50 |
| a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> | | \$0.00 |

Dover, Dover - Capital - YMCA

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| 123274 2023/Y1756 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbCredit:11 OsbFree:0 OSB Funds >> | | (\$33.00) |
| Optional Non-IVV Participation Fees received for AVA-0065 >> | | (\$1.00) |
| a:0 ic:11 nc:0 f+e3h:0 cpns:0 OSB Participation >> | | \$13.75 |
| a:0 ic:29 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> | | \$36.25 |

Lewes, Lewes - Wandering Lovely Lewes

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| 122716 2023/Y1425 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbCredit:8 OsbFree:0 OSB Funds >> | | (\$24.00) |
| Optional Non-IVV Participation Fees received for AVA-0065 >> | | (\$2.00) |
| a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >> | | \$10.00 |
| a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> | | \$7.50 |

Milton, Milton

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|---|--------------------------------------|-----------|
| 124318 2023/Y3328 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbCredit:23 OsbFree:0 OSB Funds >> | | (\$69.00) |
| a:0 ic:23 nc:0 f+e3h:0 cpns:0 OSB Participation >> | | \$28.75 |
| a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> | | \$7.50 |

New Castle, New Castle - Colonial New Castle

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|---|--------------------------------------|-----------|
| 122717 2023/Y2206 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 |

Newark, Newark - Newark, Univ. of Delaware

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| 123275 2023/Y1758 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbCredit:13 OsbFree:0 OSB Funds >> | | (\$39.00) |
| a:0 ic:13 nc:0 f+e3h:0 cpns:0 OSB Participation >> | | \$16.25 |
| a:0 ic:16 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> | | \$20.00 |

Rehoboth Beach, Rehoboth Beach - Rehoboth Beach Bike Route

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| 122714 2023/Y2656 Bike Category: PPSF | | |
| OsbCredit:4 OsbFree:0 OSB Funds >> | | (\$12.00) |

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| a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> | \$9.00 |
| a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> | \$2.25 |
| Rehoboth Beach, Rehoboth Beach - Town and Boardwalk | |
| 122715 2023/Y0741 Walk Category: STD Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbCredit:13 OsbFree:0 OSB Funds >> | (\$39.00) |
| Optional Non-IVV Participation Fees received for AVA-0065 >> | (\$2.00) |
| a:0 ic:13 nc:0 f+e3h:0 cpns:0 OSB Participation >> | \$16.25 |
| a:0 ic:10 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> | \$12.50 |
| | Previous Qtr's Carryover: (\$68.50) |
| | Carryover Credit Applied to #21576 (Traditional Events): \$68.50 |
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| | Amount Due: \$0.00 |
| | Carryover to Next Qtr: \$32.75 |