

2023 Q4 Quarterly Invoice
 Twin State Volkssport Assn. - AVA-0341
 Submitted: 1/24/2024
 Carryover Credit for Next Qtr : \$51.25

ID: AVA-0341_2023q4-20240124-204005
 Account: 05-AVA0341
 Amount Due: \$0.00

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

For Office Use - | Prcptn:24 | Sctn:0 | PPSF:24 || OsbCrdt:\$72.00 | ONIPF:\$2.00 | AppCrryOvr:\$31.25 |

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

Concord, Concord - Capital

123601 2023/Y0292 Walk Category: PPSF
 OsbCredit:10 OsbFree:0 OSB Funds >> (\$30.00)
 Optional Non-IVV Participation Fees received for AVA-0341 >> (\$2.00)
 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

Dover, Dover - Dover

123602 2023/Y2614 Walk 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

Exeter, Exeter - Former Capital

123603 2023/Y1658 Walk 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

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

123604 2023/Y2178 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Keene, Keene - Keene

123605 2023/Y1217 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

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

123606 2023/Y2181 Walk 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

Littleton, Littleton

123608 2023/Y1907 Walk 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

Maine, Maine - Appalachian Trail

123609 2023/Y2479 Walk 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

Montpelier, Montpelier - Capital

123612 2023/Y0978 Walk 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
Peterborough, Peterborough - Our Town	
123613 2023/Y0528 Walk Category: PPSF	
OsbcCredit: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
Portsmouth, Portsmouth - Portsmouth	
123614 2023/Y0132 Walk Category: PPSF	
OsbcCredit: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
Springfield, Springfield - Springfield	
123615 2023/Y3029 Walk Category: PPSF	
OsbcCredit: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
Springfield, Springfield - Springfield Bike	
123616 2023/Y3030 Bike Category: PPSF	
OsbcCredit: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, Stowe - Stowe	
123617 2023/Y1074 Walk Category: PPSF	
OsbcCredit: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

OSB ORPHAN PARTICIPATION:

Middlebury, Middlebury

123610 2023/Y2012 Category: PPSF (OSB Orphan)	
05/01/2023 - 05/01/2023	
OsbcCredit:1 OsbFree:0 OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.25

Previous Qtr's Carryover: (\$31.25)

Amount Due: \$0.00
Carryover to Next Qtr: \$51.25