

2023 Q4 Quarterly Invoice  
 Virginia Vagabonds - AVA-0365  
 Submitted: 1/8/2024  
 Carryover Credit for Next Qtr : \$16.25

ID: AVA-0365\_2023q4-20240108-182454  
 Account: 02-AVA0365  
 Amount Due: \$0.00

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

For Office Use - | Prcptn:17 | Sctn:0 | PPSF:17 | OsbCrdt:\$51.00 | AppCrryOvr:\$15.00 | usedCrdt:\$11.50 |

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, Belle Isle State Park**

123965 2023/Y3289 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

**Front Royal, Front Royal - Front Royal**

123961 2023/Y3286 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

**Huddleston, Huddleston - Smith Mountain Lake SP**

124040 2023/Y3296 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

**Mathews, Mathews**

123973 2023/Y3291 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

**Montross, Montross - Find the Love**

123905 2023/Y3274 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

**Saluda, Saluda - Find the Love**

123906 2023/Y3275 Walk 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, Tappahannock - Find the Love**

123907 2023/Y3276 Walk 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, Warsaw - Find the Love**

123943 2023/Y3282 Walk 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: (\$15.00)

Carryover Credit Applied to Merchandise Invoice #21170: \$11.50

Amount Due: \$0.00  
 Carryover to Next Qtr: \$16.25