

2024 Q1 Quarterly Invoice
Texas Wanderers - AVA-0006
Submitted: 4/12/2024

ID: AVA-0006_2024q1-20240412-182801
Account: 11-AVA0006
Amount Due: \$41.00

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

For Office Use - | Prcptn:52 | Snctn:6 || OsbCrdt:\$92.00 | ONIPF:\$1.00 | AppCrryOvr:\$41.50 |usedCrdt:\$41.50 |

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

San Antonio, San Antonio - Brook Hollow Neighborhood Walk

124563 2024/Y1659 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >>		(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 OSB Participation >>		\$2.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>		\$0.00

San Antonio, San Antonio - Riverwalk - North

124564 2024/Y1593 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>		(\$24.00)
a:0 ic:6 nc:0 g:0 cpns:0 OSB Participation >>		\$12.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>		\$0.00

San Antonio, San Antonio - Riverwalk - South

124565 2024/Y0055 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >>		(\$40.00)
Optional Non-IVV Participation Fees received for AVA-0006 >>		(\$1.00)
a:0 ic:10 nc:0 g:0 cpns:0 OSB Participation >>		\$20.00
a:0 ic:2 nc:0 g:0 cpns:0 non-OSB Participation >>		\$4.00

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

124566 2024/Y0199 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 OSB Participation >>		\$6.00
a:0 ic:4 nc:0 g:0 cpns:0 non-OSB Participation >>		\$8.00

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

124567 2024/Y0733 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 OSB Participation >>		\$4.00
a:0 ic:7 nc:0 g:0 cpns:0 non-OSB Participation >>		\$14.00

Universal City, Universal City - Universal City

124568 2024/Y0156 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >>		(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 OSB Participation >>		\$2.00
a:0 ic:16 nc:0 g:0 cpns:0 non-OSB Participation >>		\$32.00

Previous Qtr's Carryover: (\$41.50)

2023 4th Q Carryover Credit Refund Check Issued: \$41.50

Amount Due: \$41.00