

2024 Q1 Quarterly Invoice
East Texas Trekkers, Inc. - AVA-0863
Submitted: 4/27/2024

ID: AVA-0863_2024q1-20240427-220235
Account: 11-AVA0863
Amount Due: \$370.00

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

For Office Use - | Prcptn:337 | Snctn:18 || spnsrCrdt:\$2.00 | OsbCrdt:\$392.00 |

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

Baton Rouge, Baton Rouge - Capital - E Baton Rouge Parish

124423 2024/Y2077 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

Belle Chasse, Belle Chasse - Plaquemines Parish

124380 2024/Y3334 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$28.00)
a:0 ic:7 nc:0 g:0 cpns:0 OSB Participation >>		\$14.00
a:0 ic:22 nc:0 g:0 cpns:0 non-OSB Participation >>		\$44.00

Chalmette, Chalmette - Chalmette Battlefield - War of 1812

124381 2024/Y3335 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >>		(\$40.00)
a:0 ic:10 nc:0 g:0 cpns:0 OSB Participation >>		\$20.00
a:0 ic:24 nc:0 g:0 cpns:0 non-OSB Participation >>		\$48.00

Gretna, Gretna - Historic Gretna

124382 2024/Y3336 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$32.00)
a:0 ic:8 nc:0 g:0 cpns:0 OSB Participation >>		\$16.00
a:0 ic:23 nc:0 g:0 cpns:0 non-OSB Participation >>		\$46.00

Houma, Houma - Historic Houma

124383 2024/Y3337 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 OSB Participation >>		\$8.00
a:0 ic:22 nc:0 g:0 cpns:0 non-OSB Participation >>		\$44.00

Laplace, Laplace - St John Parish

124384 2024/Y3338 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$32.00)
a:0 ic:8 nc:0 g:0 cpns:0 OSB Participation >>		\$16.00
a:0 ic:23 nc:0 g:0 cpns:0 non-OSB Participation >>		\$46.00

Longview, Longview - Paul Boorman Trail

124372 2024/Y2992 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:0 nc:0 g:0 cpns:0 non-OSB Participation >>		\$0.00

Luling, Luling - St Charles

124386 2024/Y3340 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$32.00)
a:0 ic:8 nc:0 g:0 cpns:0 OSB Participation >>		\$16.00
a:0 ic:22 nc:0 g:0 cpns:0 non-OSB Participation >>		\$44.00

Marrero, Marrero - Barataria N'tl Preserve

124385 2024/Y3339 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$36.00)
a:0 ic:9 nc:0 g:0 cpns:0 OSB Participation >>		\$18.00
a:0 ic:25 nc:0 g:0 cpns:0 non-OSB Participation >>		\$50.00

Natchez, Natchez - Historic Natchez

124512 2024/Y2534 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$28.00)
a:0 ic:7 nc:0 g:0 cpns:0 OSB Participation >>		\$14.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>		\$0.00
New Orleans, New Orleans - Garden District		
124424 2024/Y3047 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$36.00)
a:0 ic:9 nc:0 g:0 cpns:0 OSB Participation >>		\$18.00
a:0 ic:15 nc:0 g:0 cpns:0 non-OSB Participation >>		\$30.00
New Orleans, New Orleans - French Quarters		
124425 2024/Y0076 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$28.00)
a:0 ic:7 nc:0 g:0 cpns:0 OSB Participation >>		\$14.00
a:0 ic:4 nc:0 g:0 cpns:0 non-OSB Participation >>		\$8.00
Shreveport, Shreveport - Caddo/Bossier Parishes		
124426 2024/Y0845 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 g:0 cpns:0 Participation >>		\$0.00
Thibodaux, Thibodaux - Historic Thibodaux		
124387 2024/Y3341 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >>		(\$28.00)
a:0 ic:7 nc:0 g:0 cpns:0 OSB Participation >>		\$14.00
a:0 ic:20 nc:0 g:0 cpns:0 non-OSB Participation >>		\$40.00
Tyler, Tyler - Tyler Historic Churches		
124373 2024/Y1556 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:15 nc:0 g:0 cpns:0 Participation >>		\$30.00
Tyler, Tyler - Tyler State Park		
124374 2024/Y0537 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>		\$0.00
Vacherie, Vacherie - Levee Walk		
124388 2024/Y3342 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$32.00)
a:0 ic:8 nc:0 g:0 cpns:0 OSB Participation >>		\$16.00
a:0 ic:20 nc:0 g:0 cpns:0 non-OSB Participation >>		\$40.00
Vicksburg, Vicksburg - Historic Vicksburg		
124513 2024/Y2375 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>		\$0.00

2023q4 and 2024q1 Credit for Sponsored Participants: (\$2.00)

Amount Due: \$370.00