

2025 Q1 Quarterly Invoice
Dallas Trekkers, Inc. - AVA-0034
Submitted: 4/29/2025

ID: AVA-0034_2025q1-20250429-013808
Account: 11-AVA0034
Amount Due: \$291.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:132 | Snctn:11 || RsvpCrtd:\$3.00 | OsbCrtd:\$20.00 | ONIPF:\$5.00 |

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

Addison, Addison - Sculpture Walk

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|--------------------------------------|--------------------------------------|--------|
| 127163 2025/Y3353 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 cns:0 s:0 | OSB Participation >> | \$0.00 |
| a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 | non-OSB Participation >> | \$0.00 |

Dallas, Dallas - Southern Methodist University

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|--------------------------------------|--------------------------------------|----------|
| 127101 2025/Y1696 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 cns:0 s:0 | OSB Participation >> | \$2.00 |
| a:0 ic:3 nc:2 g:0 cpns:0 cns:0 s:0 | non-OSB Participation >> | \$10.00 |

Dallas, Dallas - White Rock Lake

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|--------------------------------------|--------------------------------------|----------|
| 127102 2025/Y0141 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 cns:0 s:0 | OSB Participation >> | \$0.00 |
| a:0 ic:17 nc:44 g:3 cpns:0 cns:0 s:0 | non-OSB Participation >> | \$128.00 |

Dallas, Dallas - Downtown

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|--------------------------------------|--|----------|
| 127206 2025/Y0085 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbcCredit:2 OsbFree:0 | OSB Funds >> | (\$8.00) |
| | Optional Non-IVV Participation Fees received for AVA-0034 >> | (\$3.00) |
| a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 | OSB Participation >> | \$4.00 |
| a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 | non-OSB Participation >> | \$0.00 |

Dallas, Dallas - Northaven Trail

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|--------------------------------------|--------------------------------------|--------|
| 129041 2025/Y3622 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 cns:0 s:0 | OSB Participation >> | \$0.00 |
| a:0 ic:2 nc:2 g:0 cpns:0 cns:0 s:0 | non-OSB Participation >> | \$8.00 |

Highland Park, Highland Park

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| 129046 2025/Y0070 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:9 nc:7 g:0 cpns:0 cns:0 s:0 | Participation >> | \$32.00 |

Irving, Irving - Heritage

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|--------------------------------------|--------------------------------------|---------|
| 129047 2025/Y0316 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:9 nc:3 g:0 cpns:0 cns:0 s:0 | Participation >> | \$24.00 |

Irving, Irving - Las Colinas

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| 129048 2025/Y0202 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 | Participation >> | \$10.00 |

Richardson, Richardson - Canyon Creek Walk

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| 127103 2025/Y3102 Walk Category: STD | Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbcCredit:0 OsbFree:0 | OSB Funds >> | \$0.00 |
| | Optional Non-IVV Participation Fees received for AVA-0034 >> | (\$1.00) |
| a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 | OSB Participation >> | \$0.00 |
| a:0 ic:4 nc:5 g:0 cpns:0 cns:0 s:0 | non-OSB Participation >> | \$18.00 |

Waco, Waco - Historic

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|--------------------------------------|--------------------------------------|--------|
| 127104 2025/Y0626 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 cns:0 s:0 | OSB Participation >> | \$0.00 |
| a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 | non-OSB Participation >> | \$4.00 |

Waxahachie, Waxahachie - Historic

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| 127105 2025/Y0201 Walk Category: STD Quarterly Sanction/Processing Fee >> | \$5.00 |
| OsbcCredit:0 OsbFree:0 OSB Funds >> | \$0.00 |
| Optional Non-IVV Participation Fees received for AVA-0034 >> | (\$1.00) |
| a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> | \$0.00 |
| a:0 ic:10 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> | \$20.00 |

OSB ORPHAN PARTICIPATION:

Grapevine, Grapevine - Grapevine

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|---|----------|
| 124624 2024/Y2532 Category: STD (OSB Orphan) | |
| 01/01/2024 - 12/31/2024 | |
| OsbcCredit:2 OsbFree:0 OSB Funds >> | (\$8.00) |
| a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> | \$4.00 |

Credit for RSVP Participants: (\$3.00)

Amount Due: \$291.00