

2020 Q4 Quarterly Invoice
Indy 'G' Walkers - AVA-0089
Submitted: 1/18/2021

ID: AVA-0089_2020q4-20210118-085525
Account: 03-AVA0089
Amount Due: \$148.00

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

For Office Use - | Prcptn:148 | Snctn:8 | PPSF:13 | Cpn:1 || OsbCrdt:\$90 |

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

Carmel, IN - Monon Greenway (bike)

114778 2020/Y1647 YRB Category: PPSF
OsCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 f:0 cpns:0 OSB Participation >> \$0.00
a:0 ic:13 nc:0 f:0 cpns:0 non-OSB Participation >> \$29.25

Carmel, IN - Monon Greenway (walk)

114777 2020/Y1662 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
a:0 ic:4 nc:0 f:0 cpns:0 OSB Participation >> \$5.00
a:0 ic:16 nc:0 f:0 cpns:0 non-OSB Participation >> \$20.00

Indianapolis, IN - Ft Harrison State Park

114941 2020/Y2505 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f:0 cpns:0 OSB Participation >> \$2.50
a:0 ic:7 nc:0 f:1 cpns:0 non-OSB Participation >> \$8.75

Indianapolis, IN - Eagle Creek Park

114774 2020/Y0091 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
a:0 ic:3 nc:0 f:0 cpns:0 OSB Participation >> \$3.75
a:0 ic:10 nc:0 f:2 cpns:0 non-OSB Participation >> \$12.50

Indianapolis, IN - Capital - White River SP Visitor's Center

114773 2020/Y0259 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsCredit:10 OsbFree:0 OSB Funds >> (\$30.00)
a:0 ic:10 nc:0 f:0 cpns:0 OSB Participation >> \$12.50
a:0 ic:4 nc:0 f:0 cpns:0 non-OSB Participation >> \$5.00

Indianapolis, IN - Crown Hill Cemetery

114772 2020/Y0179 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsCredit:3 OsbFree:2 OSB Funds >> (\$9.00)
a:0 ic:3 nc:0 f:2 cpns:0 OSB Participation >> \$3.75
a:0 ic:25 nc:0 f:4 cpns:0 non-OSB Participation >> \$31.25

Kokomo, IN - City of Firsts

114779 2020/Y0090 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:18 nc:0 f:3 cpns:0 Participation >> \$22.50

Noblesville, IN - Riverview Hospital

114776 2020/Y0164 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f:0 cpns:0 OSB Participation >> \$1.25
a:0 ic:8 nc:0 f:1 cpns:0 non-OSB Participation >> \$10.00

Zionsville, IN - Village and Nature Parks walk

114775 2020/Y1814 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsCredit:7 OsbFree:0 OSB Funds >> (\$21.00)
a:0 ic:7 nc:0 f:0 cpns:0 OSB Participation >> \$8.75
a:0 ic:18 nc:0 f:9 cpns:1 non-OSB Participation >> \$21.25

Amount Due: \$148.00