

2022 Q2 Quarterly Invoice
Lilac City Volkssport Assn. - AVA-0326
Submitted: 7/13/2022

ID: AVA-0326_2022q2-20220713-160938
Account: 06-AVA0326
Amount Due: \$140.00

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

For Office Use - | Prcptn:168 | Snctn:9 | PPSF:58 || OsbCrtd:\$162 | ONIPF:\$11 |

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

Athol, ID - Farragut State Park Walk

120071 2022/Y1682 YRSW Category: PPSF

OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:9 nc:1 f+e3h:0 cpns:0 non-OSB Participation >> \$22.50

Chewelah, WA - Historic Chewelah

120066 2022/Y0739 YRSW Category: PPSF

OsbcCredit: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:11 nc:2 f+e3h:0 cpns:0 non-OSB Participation >> \$29.25

Clarkston, WA - Two State Walk

120074 2022/Y0780 YRW Category: PPSF

OsbcCredit:4 OsbFree:0 OSB Funds >> (\$12.00)

Optional Non-IVV Participation Fees received for AVA-0326 >> (\$2.00)

a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00

a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

Coeur d'Alene, ID - Trail of the Coeur d'Alenes

120067 2022/Y0310 YRW Category: STD Quarterly Sanction/Processing Fee >>

\$5.00

OsbcCredit:5 OsbFree:0 OSB Funds >> (\$15.00)

a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.25

a:0 ic:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$8.75

Coeur d'Alene, ID - Tubbs Hill

120068 2022/Y2023 YRW Category: STD Quarterly Sanction/Processing Fee >>

\$5.00

OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)

a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$1.25

a:0 ic:10 nc:1 f+e3h:0 cpns:0 non-OSB Participation >> \$13.75

Coeur d'Alene, ID - Trail of the Coeur d'Alenes - Bike

120076 2022/Y2075 YRB Category: PPSF

OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Coeur d'Alene, ID - Riverstone

120063 2022/Y2863 YRW Category: STD Quarterly Sanction/Processing Fee >>

\$5.00

OsbcCredit:7 OsbFree:0 OSB Funds >> (\$21.00)

Optional Non-IVV Participation Fees received for AVA-0326 >> (\$1.00)

a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$8.75

a:0 ic:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$6.25

Colfax, WA - Colfax Historical Walk

120079 2022/Y2307 YRW Category: PPSF

OsbcCredit: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

Dayton, WA - Train Station and River Walk

120075 2022/Y0680 YRW Category: PPSF

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)

Optional Non-IVV Participation Fees received for AVA-0326 >> (\$2.00)

a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$4.50

a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

Moscow, ID - U of Idaho

120070 2022/Y0544 YRW 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

Newport, WA - Town & Forest

120069 2022/Y0989 YRSW 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:11 nc:1 f+e3h:0 cpns:0 non-OSB Participation >> \$27.00

Pomeroy, WA - Garfield County Walk

120064 2022/Y2434 YRW Category: PPSF
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
 Optional Non-IVV Participation Fees received for AVA-0326 >> (\$2.00)
 a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.75
 a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

Pullman, WA - Washington State University

120073 2022/Y1949 YRW 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

Spokane, WA - Fish Lake Trail Bike

120084 2022/Y2941 YRB Category: STD
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Spokane, WA - Centennial Trail - Bike

120077 2022/Y2074 YRB 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

Spokane, WA - Walk the Centennial Trail

120078 2022/Y0024 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:13 OsbFree:0 OSB Funds >> (\$39.00)
 a:0 ic:13 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$16.25
 a:0 ic:15 nc:1 f+e3h:0 cpns:0 non-OSB Participation >> \$20.00

Spokane, WA - Gonzaga University Walk

120080 2022/Y2319 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$1.25
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$1.25

Spokane, WA - Browne's Addition Walk

120081 2022/Y2318 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$1.25

Spokane, WA - Downtown and Spokane River Walk

120065 2022/Y0796 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:5 OsbFree:1 OSB Funds >> (\$15.00)
 Optional Non-IVV Participation Fees received for AVA-0326 >> (\$1.00)
 a:0 ic:5 nc:0 f+e3h:1 cpns:0 OSB Participation >> \$6.25
 a:0 ic:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$3.75

Spokane, WA - Fish Lake Trail Walk

120083 2022/Y2942 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
 Optional Non-IVV Participation Fees received for AVA-0326 >> (\$2.00)
 a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$3.75
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Spokane, WA - South Hill Park

120072 2022/Y0761 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00

OsbCredit:2 OsbFree:1 OSB Funds >>	(\$6.00)
Optional Non-IVV Participation Fees received for AVA-0326 >>	(\$1.00)
a:0 ic:2 nc:0 f+e3h:1 cpns:0 OSB Participation >>	\$2.50
a:0 ic:24 nc:5 f+e3h:0 cpns:0 non-OSB Participation >>	\$36.25

Amount Due: \$140.00