

2022 Q2 Quarterly Invoice
 Four-Plus Foolhardy Folks - AVA-0534
 Submitted: 8/4/2022
 Carryover Credit for Next Qtr : \$24.75

ID: AVA-0534_2022q2-20220804-115924
 Account: 06-AVA0534
 Amount Due: \$0.00

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

For Office Use - | Prcptn:37 | Snctn:5 | PPSF:18 | OsbCrdt:\$108 | ONIPF:\$6 | AppCrryOvr:\$39.5 | usedCrdt:\$39.5 |

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

Federal Way, WA - Federal Way - Dash Point State Park

119717 2022/Y0948 YRW Category: PPSF
 OsbCredit:10 OsbFree:0 OSB Funds >> (\$30.00)
 a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$22.50
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Haleakala Crater, Maui, HI - Sliding Sands Trail

120786 2022/Y2002 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

Hana/Huloa Loop Ranger Station, HI - Seven Sacred Pools of Ohe'O

120782 2022/Y2000 YRW Category: PPSF
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
 a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.75
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Kehie, HI - Cape Hanamanioa Lava Flow/Kings Highway Walk

120781 2022/Y0713 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

Lahaina, HI - Lahaina City/Historic Whaling Port Walk

120784 2022/Y2001 YRW Category: PPSF
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
 a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.75
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

North Bend, WA - Washington BIKE "Palouse to Cascades State Park Trail"

120637 2022/Y2964 YRW Category: PPSF
 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

Port Ludlow, WA - Beach & Trail Walk

119928 2022/Y2925 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:6 OsbFree:0 OSB Funds >> (\$18.00)
 Optional Non-IVV Participation Fees received for AVA-0534 >> (\$2.00)
 a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$7.50
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$1.25

Seattle, WA - Light Rail Othello Station(Challenge Book)

120794 2022/Y2467 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:4 OsbFree:1 OSB Funds >> (\$12.00)
 Optional Non-IVV Participation Fees received for AVA-0534 >> (\$3.00)
 a:0 ic:4 nc:0 f+e3h:1 cpns:0 OSB Participation >> \$5.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Seattle, WA - Light Rail Rainier Beach Station (Challenge Book)

120793 2022/Y2466 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:7 OsbFree:0 OSB Funds >> (\$21.00)
 Optional Non-IVV Participation Fees received for AVA-0534 >> (\$1.00)
 a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$8.75

a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Tukwila, WA - Tukwila - - Light Rail - - McMicken Heights	
120802 2022/Y2652 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Tukwila, WA - Allentown/Duwamish River Trail	
119247 2022/Y2898 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
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
	Previous Qtr's Carryover: (\$39.50)
	Carryover Credit Applied towards April Statement Balance: \$39.50
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	Amount Due: \$0.00
	Carryover to Next Qtr: \$24.75