

2023 Q2 Quarterly Invoice
 Rogue Valley Walkers - AVA-0498
 Submitted: 7/10/2023

ID: AVA-0498_2023q2-20230710-125310
 Account: 06-AVA0498
 Amount Due: \$49.25

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

For Office Use - | Prcptn:45 | Snctn:5 | PPSF:37 || OsbCrtd:\$66 | ONIPF:\$3 |

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

Ashland, OR - Grizzly Peak Hike

123207 2023/Y3020 YRSW 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

Ashland, OR - Ashland Meadows PCT Hike

123018 2023/Y3021 YRSW 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

Ashland, OR - Town

123005 2023/Y0063 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
 a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$3.75
 a:0 ic:4 nc:0 f+e3h:2 cpns:0 non-OSB Participation >> \$5.00

Ashland, OR - Historic Ashland

123004 2023/Y1075 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Central Point, OR - Town&Country

123009 2023/Y1674 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:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$9.00

Eagle Point, OR - Town/Mill

123010 2023/Y0211 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:4 nc:0 f+e3h:5 cpns:0 non-OSB Participation >> \$14.00

Gold Hill, OR - Trails and Town

123011 2023/Y0244 YRW 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:2 nc:0 f+e3h:2 cpns:0 non-OSB Participation >> \$6.50

Grants Pass, OR - Name That Park

123013 2023/Y0633 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:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$15.75

Grants Pass, OR - Historic

123012 2023/Y0419 YRW Category: PPSF
 OsbCredit:5 OsbFree:0 OSB Funds >> (\$15.00)
 Optional Non-IVV Participation Fees received for AVA-0498 >> (\$2.00)
 a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$11.25
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Jacksonville, OR - Goldmine Trails & Town

123014 2023/Y1934 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-0498 >>	(\$1.00)
a:0 ic:4 nc:0 f+e3h:1 cpns:0 OSB Participation >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$2.50
Medford, OR - East Medford	
123016 2023/Y1930 YRW 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Medford, OR - City and Parks	
123015 2023/Y1029 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Rogue Gorge, OR - Rogue River Gorge Hike	
123270 2023/Y3019 YRSW 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
Rogue River, OR - River Walk	
123017 2023/Y1458 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Amount Due: \$49.25