

2023 Q2 Quarterly Invoice
Heart of Ohio Hikers - AVA-0522
Submitted: 7/7/2023

ID: AVA-0522_2023q2-20230707-113945
Account: 03-AVA0522
Amount Due: \$10.50

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

For Office Use - | Prcptn:26 | Snctn:2 | PPSF:15 || spnsrCrdt:\$1 | OsbCrdt:\$42 | ONIPF:\$4 | AppCrryOvr:\$19.75 | usedCrdt:\$19.75 |

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

Columbus, OH - Upper Arlington - New and Historic Walk

122212 2023/Y0420 YRW 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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

Columbus, OH - Ohio Capital Walk - including German Village

122211 2023/Y1230 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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.50

Columbus, OH - Discover Columbus!

122210 2023/Y2121 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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$3.75

Columbus, Ohio Metro Area, OH - Bike Columbus, Ohio Metro Area

122229 2023/Y3159 YRB Category: PPSF
OsbcCredit: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

Grandview Heights, OH - Grandview Heights

122213 2023/Y1994 YRW 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:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$11.25

Granville, OH - Welcome to Granville, Ohio

122214 2023/Y2827 YRW 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Hilliard, OH - Historic Hilliard Ohio

122215 2023/Y2506 YRW 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Westerville, OH - Wandering in Historic Westerville

122216 2023/Y2756 YRW Category: PPSF
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
Optional Non-IVV Participation Fees received for AVA-0522 >> (\$4.00)
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

Credit for Sponsored Participants: (\$1.00)

Previous Qtr's Carryover: (\$19.75)

Carryover Credit Applied to #20020 (Annual Club Dues): \$19.75

Amount Due: \$10.50