

2023 Q2 Quarterly Invoice
 Four-Plus Foolhardy Folks - AVA-0534
 Submitted: 7/17/2023
 Carryover Credit for Next Qtr : \$33.25

ID: AVA-0534_2023q2-20230717-113938
 Account: 06-AVA0534
 Amount Due: \$0.00

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

For Office Use - | Prcptn:23 | Sctn:0 | PPSF:28 | OsbCrdt:\$69 | ONIPF:\$21 | AppCrryOvr:\$23 | usedCrdt:\$23 |

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

123364 2023/Y0948 YRW Category: PPSF
 OsbCredit:6 OsbFree:1 OSB Funds >> (\$18.00)
 Optional Non-IVV Participation Fees received for AVA-0534 >> (\$5.00)
 a:0 ic:6 nc:0 f+e3h:1 cpns:0 OSB Participation >> \$14.50
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Gold Bar-Wallace Falls State P, WA

123876 2023/Y3270 YRW Category: PPSF
 OsbCredit:3 OsbFree:2 OSB Funds >> (\$9.00)
 Optional Non-IVV Participation Fees received for AVA-0534 >> (\$7.00)
 a:0 ic:3 nc:0 f+e3h:2 cpns:0 OSB Participation >> \$8.75
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Haleakala Crater, HI - Sliding Sands Trail

123417 2023/Y2002 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

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

123418 2023/Y2000 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

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

123419 2023/Y0713 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

Lahaina, HI - Lahaina City/Historic Whaling Port Walk

123420 2023/Y2001 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

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

123365 2023/Y2964 YRB 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

123366 2023/Y2925 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

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

123749 2023/Y2466 YRW Category: PPSF
 OsbCredit:9 OsbFree:2 OSB Funds >> (\$27.00)
 Optional Non-IVV Participation Fees received for AVA-0534 >> (\$7.00)
 a:0 ic:9 nc:0 f+e3h:2 cpns:0 OSB Participation >> \$22.25

a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Seattle, WA - Light Rail Othello Station(Challenge Book)	
123748 2023/Y2467 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Tukwila, WA - Tukwila - - Light Rail - - McMicken Heights	
123380 2023/Y2652 YRW Category: PPSF	
OsbcCredit:1 OsbFree:0 OSB Funds >>	(\$3.00)
Optional Non-IVV Participation Fees received for AVA-0534 >>	(\$2.00)
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

Previous Qtr's Carryover: (\$23.00)

Carryover Credit Applied to March 2023 Statement Balance & #19499 (Traditional Events): \$23.00

Amount Due: \$0.00
Carryover to Next Qtr: \$33.25