

2023 Q3 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 10/11/2023

ID: AVA-0062_2023q3-20231011-122256
Account: 03-AVA0062
Amount Due: \$15.50

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

For Office Use - | Prcptn:14 | Snctn:1 | PPSF:11 || spnsrCrdt:\$1 | OsbCrdt:\$15 | ONIPF:\$2 |

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

Angola, IN - Pokagon State Park

123179 2023/Y0012 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Columbia City, IN - Lincoln Highway

123163 2023/Y0807 YRW Category: PPSF
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$11.25

FORT WAYNE, IN - SOUTH FW HISTORIC DISTRICTS

123180 2023/Y1813 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

Ft Wayne, IN - DOWNTOWN & NORTHSIDE

123167 2023/Y0907 YRW Category: PPSF
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
Optional Non-IVV Participation Fees received for AVA-0062 >> (\$2.00)
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

Ft Wayne, IN - ABOITE SOUTHWEST FORT WAYNE

123166 2023/Y0317 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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.25

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$15.50