

2023 Q3 Quarterly Invoice
 Lilac City Volkssport Assn. - AVA-0326
 Submitted: 10/10/2023

ID: AVA-0326_2023q3-20231010-134219
 Account: 06-AVA0326
 Amount Due: \$195.25

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

For Office Use - | Prcptn:169 | Snctn:7 | PPSF:116 || OsbCrtd:\$162 | ONIPF:\$5 |

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

Athol, ID - Farragut State Park Walk

122364 2023/Y1682 YRSW 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:8 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$18.00

Cheney, WA - Columbia Plateau SP Trail North Bike

122786 2023/Y3179 YRB Category: PPSF
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
 a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Cheney, WA - Columbia Plateau SP Trail North Walk

122787 2023/Y3180 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:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$15.75

Chewelah, WA - Historic Chewelah

122365 2023/Y0739 YRSW Category: PPSF
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
 a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00
 a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$13.50

Clarkston, WA - Two State Walk

122368 2023/Y0780 YRW Category: PPSF
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$12.00)
 Optional Non-IVV Participation Fees received for AVA-0326 >> (\$2.00)
 a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Coeur d'Alene, ID - Riverstone

122369 2023/Y2863 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

Coeur d'Alene, ID - Tubbs Hill

122370 2023/Y2023 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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$1.25

Colfax, WA - Colfax Historical Walk

122371 2023/Y2307 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

Dayton, WA - Train Station and River Walk

122372 2023/Y0680 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:8 nc:2 f+e3h:0 cpns:0 non-OSB Participation >> \$22.50

Moscow, ID - U of Idaho

122373 2023/Y0544 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
Newport, WA - Town & Forest	
122366 2023/Y0989 YRSW 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:9 nc:1 f+e3h:0 cpns:0 non-OSB Participation >>	\$22.50
Plummer, ID - Trail of the Coeur d'Alenes - Bike	
122378 2023/Y2075 YRB 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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$2.25
Plummer, ID - Trail of the Coeur d'Alenes	
122377 2023/Y0310 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:8 nc:1 f+e3h:0 cpns:0 non-OSB Participation >>	\$20.25
Pomeroy, WA - Garfield County Walk	
122379 2023/Y2434 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:8 nc:2 f+e3h:0 cpns:0 non-OSB Participation >>	\$22.50
Pullman, WA - Washington State University	
122380 2023/Y1949 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
Spokane, WA - Browne's Addition Walk	
122381 2023/Y2318 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:2 OsbFree:0 OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Spokane, WA - Centennial Trail - Bike	
122382 2023/Y2074 YRB 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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$6.75
Spokane, WA - Downtown and River Walk	
122383 2023/Y0796 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:4 OsbFree:0 OSB Funds >>	(\$12.00)
Optional Non-IVV Participation Fees received for AVA-0326 >>	(\$1.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$3.75
Spokane, WA - Fish Lake Trail Bike	
122384 2023/Y2941 YRB Category: STD	
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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Spokane, WA - Fish Lake Trail Walk	
122385 2023/Y2942 YRW Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:2 OsbFree:0 OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Spokane, WA - South Hill Park	
122367 2023/Y0761 YRSW Category: PPSF	
OsbCredit:7 OsbFree:0 OSB Funds >>	(\$21.00)
a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$15.75
a:0 ic:18 nc:1 f+e3h:0 cpns:0 non-OSB Participation >>	\$42.75
Spokane, WA - Gonzaga University Walk	

122386 2023/Y2319 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
	OsbcCredit:2 OsbFree:0 OSB Funds >>	(\$6.00)
	a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.50
	a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$1.25
Spokane, WA - Walk the Centennial Trail		
122387 2023/Y0024 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
	OsbcCredit:6 OsbFree:0 OSB Funds >>	(\$18.00)
	Optional Non-IVV Participation Fees received for AVA-0326 >>	(\$2.00)
	a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$7.50
	a:0 ic:21 nc:6 f+e3h:0 cpns:0 non-OSB Participation >>	\$33.75
		<hr/>
		Amount Due: \$195.25