

2023 Q3 Quarterly Invoice  
Silverton WalkABOUTS - AVA-0425  
Submitted: 10/10/2023

ID: AVA-0425\_2023q3-20231010-174704  
Account: 06-AVA0425  
Amount Due: \$98.75

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

For Office Use - | Prcptn:71 | Sctn:5 || OsbCrdt:\$15 |

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

**Mt. Angel, OR - Old German Town**

123776 2023/Y0865 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:20 nc:0 f+e3h:4 cpns:0 Participation >> \$25.00

**Silverton, OR - Silver Falls State Park**

123781 2023/Y0171 YRSW 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:7 nc:0 f+e3h:8 cpns:0 non-OSB Participation >> \$8.75

**Silverton, OR - Mural City USA**

123779 2023/Y1477 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:18 nc:0 f+e3h:7 cpns:0 Participation >> \$22.50

**Stayton, OR - Seek the Sublime**

123778 2023/Y1935 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

**Stayton, OR - Covered Bridge and Parks**

123777 2023/Y1936 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:17 nc:0 f+e3h:14 cpns:0 Participation >> \$21.25

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**Amount Due: \$98.75**