

2023 Q4 Quarterly Invoice  
Three Rivers Strollers - AVA-0062  
Submitted: 1/29/2024

ID: AVA-0062\_2023q4-20240129-152208  
Account: 03-AVA0062  
Amount Due: \$29.75

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

For Office Use - | Prcptn:19 | Snctn:1 | PPSF:13 || OsbCrdt:\$12.00 |

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

**Angola, Angola - Pokagon State Park**

123179 2023/Y0012 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

**Columbia City, Columbia City - Lincoln Highway**

123163 2023/Y0807 Walk Category: PPSF  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$9.00

**FORT WAYNE, FORT WAYNE - SOUTH FW HISTORIC DISTRICTS**

123180 2023/Y1813 Walk 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, Ft Wayne - ABOITE SOUTHWEST FORT WAYNE**

123166 2023/Y0317 Walk 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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$6.75

**Ft Wayne, Ft Wayne - DOWNTOWN & NORTHSIDE**

123167 2023/Y0907 Walk 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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

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