

2023 Q4 Quarterly Invoice
 Capitol Volkssport Club - AVA-0148
 Submitted: 1/31/2024

ID: AVA-0148_2023q4-20240131-213527
 Account: 06-AVA0148
 Amount Due: \$584.00

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

For Office Use - | Prcptn:448 | Snctn:21 || OsbCrtd:\$78.00 | ONIPF:\$3.00 |

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

Aberdeen, Aberdeen - Waterfront, town, hilltop

122093 2023/Y2996 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$5.00
a:0 ic:9 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$11.25

Centralia, Centralia - Historic

122094 2023/Y0957 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:20 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$25.00

Chehalis, Chehalis - Historic

122095 2023/Y2626 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
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:15 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$18.75

Chehalis, Chehalis - Willapa Trail

122096 2023/Y0356 Walk 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:18 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$22.50

Chehalis, Chehalis - Willapa Trail Bike

122097 2023/Y2210 Bike Category: STD	
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

Hoquiam, Hoquiam - Town & Waterfront

122098 2023/Y3027 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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

Lacey, Lacey - Historic (College, Park Walk)

122099 2023/Y0950 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
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:34 nc:0 f+e3h:4 cpns:0 non-OSB Participation >>	\$42.50

Lacey, Lacey - Southeast

122100 2023/Y0586 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
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:75 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$93.75

Lacey, Lacey - Southeast Lacey Bike

122101 2023/Y1931 Bike Category: STD	
OsbcCredit:3 OsbFree:0 OSB Funds >>	(\$9.00)
Optional Non-IVV Participation Fees received for AVA-0148 >>	(\$1.00)
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

Ocean Shores, Ocean Shores - Bayside Walk		
122170 2023/Y0004 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:4 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00
Ocean Shores, Ocean Shores - Beach - Damon Point		
122171 2023/Y0379 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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
Olympia, Olympia - Capital & Town		
122166 2023/Y0653 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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:32 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$40.00
Olympia, Olympia - Historic Eastside & Mission Creek Park		
122280 2023/Y2576 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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:41 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$51.25
Olympia, Olympia - Ward Lake - Deschutes River Walk		
122281 2023/Y2133 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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:12 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$15.00
Olympia, Olympia - Waterfront		
122374 2023/Y0260 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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:86 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$107.50
Olympia, Olympia - West Side Hills & Parks		
122375 2023/Y1967 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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
Olympia, Olympia - Woodard Bay Trail		
122376 2023/Y1009 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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:43 nc:0 f+e3h:1 cpns:0 non-OSB Participation >>		\$53.75
Olympia, Olympia - Evergreen State College		
122452 2023/Y0657 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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
Shelton, Shelton - Historic		
122363 2023/Y2625 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$5.00
Tenino, Tenino - Town and Trail		
122453 2023/Y0678 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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:13 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$16.25
Tumwater, Tumwater - Historic Parks Walk		
122454 2023/Y1743 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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:12 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$15.00
Westport, Westport - Marina and Beach	
122455 2023/Y0837 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit: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
Winlock, Winlock - Walking Winlock	
122456 2023/Y0791 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:4 OsbFree:0 OSB Funds >>	(\$12.00)
Optional Non-IVV Participation Fees received for AVA-0148 >>	(\$2.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$5.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$10.00
OSB ORPHAN PARTICIPATION:	
Port Gamble, Port Gamble - Historic	
122102 2023/Y1685 Category: STD (OSB Orphan)	
04/01/2023 - 09/30/2023	
OsCredit:1 OsbFree:0 OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$1.25

Amount Due: \$584.00