

2023 Q4 Quarterly Invoice
Lilac City Volkssport Assn. - AVA-0326
Submitted: 1/9/2024

ID: AVA-0326_2023q4-20240109-190748
Account: 06-AVA0326
Amount Due: \$52.50

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

For Office Use - | Prcptn:54 | Sctn:7 | PPSF:19 || OsbCrdt:\$63.00 | ONIPF:\$6.00 |

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

Cheney, Cheney - Columbia Plateau SP Trail North Bike

122786 2023/Y3179 Bike 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Cheney, Cheney - Columbia Plateau SP Trail North Walk

122787 2023/Y3180 Walk Category: PPSF

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)

Optional Non-IVV Participation Fees received for AVA-0326 >> (\$2.00)

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

Clarkston, Clarkston - Two State Walk

122368 2023/Y0780 Walk Category: PPSF

OsbcCredit: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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Coeur d'Alene, Coeur d'Alene - Riverstone

122369 2023/Y2863 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

Coeur d'Alene, Coeur d'Alene - Tubbs Hill

122370 2023/Y2023 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Colfax, Colfax - Colfax Historical Walk

122371 2023/Y2307 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

Dayton, Dayton - Train Station and River Walk

122372 2023/Y0680 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Moscow, Moscow - U of Idaho

122373 2023/Y0544 Walk Category: PPSF

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)

Optional Non-IVV Participation Fees received for AVA-0326 >> (\$2.00)

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

Plummer, Plummer - Trail of the Coeur d'Alenes

122377 2023/Y0310 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:5 nc:1 f+e3h:0 cpns:0 non-OSB Participation >>	\$13.50
Plummer, Plummer - Trail of the Coeur d'Alenes - Bike	
122378 2023/Y2075 Bike Category: PPSF	
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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$4.50
Pomeroy, Pomeroy - Garfield County Walk	
122379 2023/Y2434 Walk Category: PPSF	
OsCredit: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
Pullman, Pullman - Washington State University	
122380 2023/Y1949 Walk Category: PPSF	
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
Spokane, Spokane - Browne's Addition Walk	
122381 2023/Y2318 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:2 OsbFree:0 OSB Funds >>	(\$6.00)
Optional Non-IVV Participation Fees received for AVA-0326 >>	(\$2.00)
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, Spokane - Centennial Trail - Bike	
122382 2023/Y2074 Bike Category: PPSF	
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
Spokane, Spokane - Downtown and River Walk	
122383 2023/Y0796 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:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$5.00
Spokane, Spokane - Fish Lake Trail Bike	
122384 2023/Y2941 Bike Category: STD	
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
Spokane, Spokane - Fish Lake Trail Walk	
122385 2023/Y2942 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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$2.50
Spokane, Spokane - Gonzaga University Walk	
122386 2023/Y2319 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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$3.75
Spokane, Spokane - Walk the Centennial Trail	
122387 2023/Y0024 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:16 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$20.00

Amount Due: \$52.50