

2023 Q4 Quarterly Invoice
 Seneca Valley Sugarloafers - AVA-0419
 Submitted: 1/23/2024

ID: AVA-0419_2023q4-20240123-160548
 Account: 02-AVA0419
 Amount Due: \$33.75

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

For Office Use - | Prcptn:487 | Snctn:11 | PPSF:122 || OsbCrdt:\$750.00 | ONIPF:\$2.00 |

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

Bethesda, Bethesda - Montgomery Mall/Cabin John Park

122919 2023/Y1539 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:12 OsbFree:0 OSB Funds >>	(\$36.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$15.00
a:0 ic:34 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$42.50

Clarksburg, Clarksburg - Little Bennett Regional Park

122920 2023/Y2504 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

Damascus, Damascus - Damascus Regional Park

122921 2023/Y1368 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Gaithersburg, Gaithersburg - Montgomery Airpark/Lois Green Park

122922 2023/Y2503 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>	(\$24.00)
a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$10.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Gaithersburg, Gaithersburg - Montgomery Village

122923 2023/Y0889 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>	(\$27.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$11.25
a:0 ic:19 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$23.75

Gaithersburg, Gaithersburg - Old Town Gaithersburg/Washington Grove

122924 2023/Y3056 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:27 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$33.75

Gaithersburg, Gaithersburg - Rio/Crown/Malcolm King Park

122925 2023/Y3070 Walk Category: PPSF	
OsbcCredit: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:15 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$33.75

Gaithersburg, Gaithersburg - Seneca Creek State Park

122926 2023/Y0339 Walk 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:23 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$28.75

Germantown, Germantown - Around Germantown

122927 2023/Y3071 Walk Category: PPSF	
OsbcCredit:19 OsbFree:0 OSB Funds >>	(\$57.00)
a:0 ic:19 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$42.75
a:0 ic:20 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$45.00

Ijamsville, Ijamsville - Get Your I in Ijamsville!

122928 2023/Y2709 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
Kensington, Kensington - Kensington Fall Colors & Holiday Lights	
122916 2023/Y2060 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:24 OsbFree:0 OSB Funds >>	(\$72.00)
a:0 ic:24 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$30.00
a:0 ic:47 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$58.75
Kentlands, Kentlands - Kentlands East/West	
122929 2023/Y3055 Walk Category: PPSF	
OsCredit:12 OsbFree:0 OSB Funds >>	(\$36.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$27.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Laurel, Laurel - Patuxent Refuge North Tract/Tipton Airport	
122917 2023/Y2828 Walk Category: PPSF	
OsCredit:5 OsbFree:0 OSB Funds >>	(\$15.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$11.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Laytonsville, Laytonsville - Davis Airport	
122930 2023/Y2836 Walk Category: PPSF	
OsCredit: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
Myersville, Myersville - Appalachian Trail Maryland	
122931 2023/Y2330 Walk Category: PPSF	
OsCredit: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
Northwest, Northwest - Embassy Row	
122709 2023/Y0553 Walk Category: PPSF	
OsCredit:5 OsbFree:0 OSB Funds >>	(\$15.00)
Optional Non-IVV Participation Fees received for AVA-0419 >>	(\$2.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$11.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Northwest, Northwest - Georgetown	
122710 2023/Y1395 Walk Category: PPSF	
OsCredit: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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Northwest, Northwest - National Zoo/Adams Morgan	
122711 2023/Y0552 Walk Category: PPSF	
OsCredit:10 OsbFree:0 OSB Funds >>	(\$30.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$22.50
a:0 ic:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$15.75
Olney, Olney - Lake Hallowell/Brooke Grove	
122932 2023/Y3054 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:18 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$22.50
Rockville, Rockville - Meadowside Nature Center	
122933 2023/Y2707 Walk Category: PPSF	
OsCredit: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
Rockville, Rockville - Rock Creek Park	
122934 2023/Y0887 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:61 OsbFree:0 OSB Funds >>	(\$183.00)

a:0 ic:61 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$76.25
a:0 ic:25 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$31.25
Sandy Spring, Sandy Spring - Underground Railroad	
122935 2023/Y3072 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
Silver Spring, Silver Spring - Matthew Henson Trail	
122936 2023/Y2695 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:27 OsbFree:0 OSB Funds >>	(\$81.00)
a:0 ic:27 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$33.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
Urbana, Urbana - Get Your U!	
122937 2023/Y2496 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:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$4.50
Westminster, Westminster - Historic City and College	
122938 2023/Y0886 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
Wheaton, Wheaton - Sligo Creek Park	
122939 2023/Y1167 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsCredit:18 OsbFree:0 OSB Funds >>	(\$54.00)
a:0 ic:18 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$22.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00
OSB ORPHAN PARTICIPATION:	
Silver Spring, Silver Spring - Silver Spring/Takoma Park	
122918 2023/Y2031 Category: STD (OSB Orphan)	
05/01/2023 - 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: \$33.75