

2023 Q4 Quarterly Invoice
Silverton WalkABOUTS - AVA-0425
Submitted: 1/18/2024

ID: AVA-0425_2023q4-20240118-191654
Account: 06-AVA0425
Amount Due: \$36.25

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

For Office Use - | Prcptn:9 | Sctn:5 ||

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

Mt. Angel, Mt. Angel - Old German Town

123776 2023/Y0865 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>	\$2.50

Silverton, Silverton - Mural City USA

123779 2023/Y1477 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:5 cpns:0 Participation >>	\$7.50

Silverton, Silverton - Silver Falls State Park

123781 2023/Y0171 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

Stayton, Stayton - Covered Bridge and Parks

123777 2023/Y1936 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >>	\$0.00

Stayton, Stayton - Seek the Sublime

123778 2023/Y1935 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:1 cpns:0 Participation >>	\$1.25

Amount Due: \$36.25