

2023 Q4 Quarterly Invoice
 Heart of Ohio Hikers - AVA-0522
 Submitted: 1/9/2024
 Carryover Credit for Next Qtr : \$70.75

ID: AVA-0522_2023q4-20240109-015414
 Account: 03-AVA0522
 Amount Due: \$0.00

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

For Office Use - | Prcptn:70 | Snctn:2 | PPSF:44 || OsbCrdt:\$180.00 | ONIPF:\$6.00 | AppCrryOvr:\$26.25 |

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

Columbus, Columbus - Discover Columbus!

122210 2023/Y2121 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:21 OsbFree:0 OSB Funds >>	(\$63.00)
a:0 ic:21 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$26.25
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$2.50

Columbus, Columbus - Ohio Capital Walk - including German Village

122211 2023/Y1230 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>	(\$9.00)
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

Columbus, Columbus - Upper Arlington - New and Historic Walk

122212 2023/Y0420 Walk Category: PPSF	
OsbcCredit:4 OsbFree:0 OSB Funds >>	(\$12.00)
Optional Non-IVV Participation Fees received for AVA-0522 >>	(\$2.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$9.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$4.50

Columbus, Ohio Metro Area, Columbus, Ohio Metro Area - Bike Columbus, Ohio Metro Area

122229 2023/Y3159 Bike Category: PPSF	
OsbcCredit:13 OsbFree:0 OSB Funds >>	(\$39.00)
a:0 ic:13 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$29.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Grandview Heights, Grandview Heights - Grandview Heights

122213 2023/Y1994 Walk Category: PPSF	
OsbcCredit:1 OsbFree:0 OSB Funds >>	(\$3.00)
Optional Non-IVV Participation Fees received for AVA-0522 >>	(\$2.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.25
a:0 ic:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$6.75

Granville, Granville - Welcome to Granville, Ohio

122214 2023/Y2827 Walk Category: PPSF	
OsbcCredit:8 OsbFree:0 OSB Funds >>	(\$24.00)
Optional Non-IVV Participation Fees received for AVA-0522 >>	(\$2.00)
a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$18.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Hilliard, Hilliard - Historic Hilliard Ohio

122215 2023/Y2506 Walk Category: PPSF	
OsbcCredit:4 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$9.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$4.50

Westerville, Westerville - Wandering in Historic Westerville

122216 2023/Y2756 Walk Category: PPSF	
OsbcCredit:6 OsbFree:0 OSB Funds >>	(\$18.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$13.50
a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$2.25

Previous Qtr's Carryover: (\$26.25)

Amount Due: \$0.00
Carryover to Next Qtr: \$70.75