

2023 Q4 Quarterly Invoice
 Sound Steppers Volkssport Club - AVA-0925
 Submitted: 1/12/2024

ID: AVA-0925_2023q4-20240112-194203
 Account: 06-AVA0925
 Amount Due: \$50.00

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

For Office Use - | Prcptn:152 | Snctn:12 || OsbCrtd:\$195.00 | ONIPF:\$5.00 | AppCrryOvr:\$36.75 |usedCrdt:\$36.75 |

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

Edmonds, Edmonds - Edmonds Waterfront

122298 2023/Y1913 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:10 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$12.50

Edmonds, Edmonds - Woodway

122299 2023/Y1908 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:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$6.25

Everett, Everett - North Everett

121799 2023/Y1919 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:2 OSB Funds >>		(\$18.00)
Optional Non-IVV Participation Fees received for AVA-0925 >>		(\$3.00)
a:0 ic:6 nc:0 f+e3h:2 cpns:0 OSB Participation >>		\$7.50
a:0 ic:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$8.75

Everett, Everett - Silver Firs

122202 2023/Y2897 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Kingston, Kingston - Town Walk

122201 2023/Y1927 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

Lake Forest Park, Lake Forest Park - Burke Gilman Trail

122396 2023/Y1144 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:10 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$12.50

Lynnwood, Lynnwood - Pine Ridge Park

122635 2023/Y1909 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:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$8.75

Mill Creek, Mill Creek - Nature Trails

122283 2023/Y1791 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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$3.75

Shoreline, Shoreline - Shoreline/Innis Arden Neighborhood

122154 2023/Y0354 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>		(\$18.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$7.50
a:0 ic:19 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$23.75

Shoreline, Shoreline - Interurban Trail

122179 2023/Y1390 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:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$5.00

Snohomish, Snohomish - Historic Snohomish

122284 2023/Y1855 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:12 OsbFree:0 OSB Funds >>	(\$36.00)
Optional Non-IVV Participation Fees received for AVA-0925 >>	(\$2.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$15.00
a:0 ic:22 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$27.50

Snohomish, Snohomish - Lord Hill Regional Park

122578 2023/Y3165 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$36.75)

Carryover Credit Applied to October Statement: \$36.75

Amount Due: \$50.00