

2024 Q1 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 4/29/2024

ID: AVA-0062_2024q1-20240429-164951
Account: 03-AVA0062
Amount Due: \$16.00

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

For Office Use - | Prcptn:15 | Snctn:2 | PPSF:8 || OsbCrdt:\$32.00 |

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

Angola, Angola - Pokagon State Park

125462 2024/Y0012 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 OSB Participation >>		\$8.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>		\$0.00

Columbia City, Columbia City - Lincoln Highway

125463 2024/Y0807 Walk Category: PPSF		
a:0 ic:4 nc:0 g:0 cpns:0 Participation >>		\$12.00

Fort Wayne, Fort Wayne - Parkview Family YMCA

126377 2024/Y3474 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 g:0 cpns:0 Participation >>		\$6.00

Ft Wayne, Ft Wayne - ABOITE SOUTHWEST FORT WAYNE

125464 2024/Y0317 Walk Category: PPSF		
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 OSB Participation >>		\$6.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>		\$0.00

Ft Wayne, Ft Wayne - DOWNTOWN & NORTHSIDE

125465 2024/Y0907 Walk Category: PPSF		
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 OSB Participation >>		\$6.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>		\$0.00

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