

2024 Q1 Quarterly Invoice
Corvallis Cruisers - AVA-0499
Submitted: 4/5/2024

ID: AVA-0499_2024q1-20240405-210607
Account: 06-AVA0499
Amount Due: \$177.00

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

For Office Use - | Prcptn:59 | Snctn:0 | PPSF:59 ||

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

Corvallis, Corvallis - Peavy Arboretum & McDonald Forest

125999 2024/Y1450 Walk Category: PPSF

OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

Corvallis, Corvallis - Historic Corvallis

126000 2024/Y1295 Walk Category: PPSF

OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:23 nc:0 g:0 cpns:0 non-OSB Participation >> \$69.00

Corvallis, Corvallis - Parks & Campus

126001 2024/Y0374 Walk Category: PPSF

OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:10 nc:0 g:0 cpns:0 non-OSB Participation >> \$30.00

Corvallis, Corvallis - Starker Arts Park

126002 2024/Y2288 Walk Category: PPSF

OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 OSB Participation >> \$0.00

a:0 ic:26 nc:0 g:0 cpns:0 non-OSB Participation >> \$78.00

Amount Due: \$177.00