

2024 Q1 Quarterly Invoice
 Connecticut Valley Volkssport Club - AVA-0784
 Submitted: 4/7/2024

ID: AVA-0784_2024q1-20240407-015646
 Account: 05-AVA0784
 Amount Due: \$44.25

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

For Office Use - | Prcptn:34 | Sctn:2 | PPSF:32 || spnsrCrdt:\$3.00 | OsbCrdt:\$52.00 | ONIPF:\$7.00 | AppCrryOvr:\$40.25 |usedCrdt:\$36.50 |

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

Block Island, Block Island - Rolling Hills, Ocean Views

125393 2024/Y3262 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

Branford, Branford - Stony Creek and Shoreline Greenway

125392 2024/Y3408 Walk Category: PPSF
 OsbCredit:7 OsbFree:0 OSB Funds >> (\$28.00)
 Optional Non-IVV Participation Fees received for AVA-0784 >> (\$7.00)
 a:0 ic:7 nc:0 g:0 cpns:0 OSB Participation >> \$21.00
 a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >> \$0.00

East Greenwich, East Greenwich - Village and State Park walks

125394 2024/Y3263 Walk Category: PPSF
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$8.00)
 a:0 ic:2 nc:0 g:0 cpns:0 OSB Participation >> \$6.00
 a:0 ic:2 nc:0 g:0 cpns:0 non-OSB Participation >> \$6.00

Hartford, Hartford - Capital and Connecticut River

125399 2024/Y0658 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 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

Kent, Kent - Kent Village

125396 2024/Y2407 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

Mystic, Mystic - Scenic Seaport

125400 2024/Y1508 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 a:0 ic:2 nc:0 g:0 cpns:0 Participation >> \$4.00

Thompson and Putnam, Thompson and Putnam - Rail Trail and Textile Mill Town

125397 2024/Y3261 Walk Category: PPSF
 OsbCredit:4 OsbFree:0 OSB Funds >> (\$16.00)
 a:0 ic:4 nc:0 g:0 cpns:0 OSB Participation >> \$12.00
 a:0 ic:17 nc:0 g:0 cpns:0 non-OSB Participation >> \$51.00

Windsor, Windsor - 17th Century Town and Farmington River Trail

125398 2024/Y2955 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

2023q4 and 2024q1 Credit for Sponsored Participants: (\$3.00)

Previous Qtr's Carryover: (\$40.25)

Carryover Credit Applied to #50674 (Merchandise): \$36.50

Amount Due: \$44.25