

2024 Q2 Quarterly Invoice  
Three Rivers Strollers - AVA-0062  
Submitted: 7/15/2024

ID: AVA-0062\_2024q2-20240715-181210  
Account: 03-AVA0062  
Amount Due: \$81.00

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

For Office Use - | PPE:35 | Snctn:2 | PPSF:17 || OsbCrtd:\$16.00 |

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:1 OsbFree:0 OSB Funds >>	(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$2.00
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$8.00

**Columbia City, Columbia City - Lincoln Highway**

125463 2024/Y0807 Walk Category: PPSF	
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s: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:13 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>	\$26.00

**Ft Wayne, Ft Wayne - ABOITE SOUTHWEST FORT WAYNE**

125464 2024/Y0317 Walk Category: PPSF	
OsbcCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:10 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$30.00

**Ft Wayne, Ft Wayne - DOWNTOWN & NORTHSIDE**

125465 2024/Y0907 Walk Category: PPSF	
OsbcCredit:3 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$9.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

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