

2024 Q2 Quarterly Invoice
Lilac City Volkssport Assn. - AVA-0326
Submitted: 7/18/2024

ID: AVA-0326_2024q2-20240718-215512
Account: 06-AVA0326
Amount Due: \$186.00

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

For Office Use - | PPE:105 | Snctn:7 | PPSF:57 || OsbCrtd:\$116.00 |

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

Athol, Athol - Farragut State Park Walk

124870 2024/Y1682 Walk Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$15.00

Cheney, Cheney - Columbia Plateau SP Trail North Bike

124891 2024/Y3179 Bike Category: PPSF
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Cheney, Cheney - Columbia Plateau SP Trail North Walk

124874 2024/Y3180 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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Chewelah, Chewelah - Historic Chewelah

124871 2024/Y0739 Walk Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00
a:0 ic:8 nc:2 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$30.00

Clarkston, Clarkston - Two State Walk

124875 2024/Y0780 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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Coeur d'Alene, Coeur d'Alene - Tubbs Hill

124877 2024/Y2023 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$4.00
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$6.00

Coeur d'Alene, Coeur d'Alene - Riverstone

124876 2024/Y2863 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
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:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$4.00

Colfax, Colfax - Colfax Historical Walk

124892 2024/Y2307 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:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$3.00

Dayton, Dayton - Train Station and River Walk

124878 2024/Y0680 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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Moscow, Moscow - U of Idaho

124879 2024/Y0544 Walk Category: PPSF		
OsCredit: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:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$3.00
Newport, Newport - Town & Forest		
124872 2024/Y0989 Walk Category: PPSF		
OsCredit:1 OsbFree:0 OSB Funds >>		(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$3.00
a:0 ic:8 nc:1 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$27.00
Plummer, Plummer - Trail of the Coeur d'Alenes - Bike		
124881 2024/Y2075 Bike Category: PPSF		
OsCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$6.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00
Plummer, Plummer - Trail of the Coeur d'Alenes		
124880 2024/Y0310 Walk Category: PPSF		
OsCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$6.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00
Pomeroy, Pomeroy - Garfield County Walk		
124882 2024/Y2434 Walk Category: PPSF		
OsCredit: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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00
Pullman, Pullman - Washington State University		
124883 2024/Y1949 Walk Category: PPSF		
OsCredit: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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00
Spokane, Spokane - Walk the Centennial Trail		
124890 2024/Y0024 Walk Category: STD Quarterly Sanction/Processing Fee >>		\$5.00
OsCredit:5 OsbFree:0 OSB Funds >>		(\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$10.00
a:0 ic:12 nc:2 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$28.00
Spokane, Spokane - Gonzaga University Walk		
124889 2024/Y2319 Walk Category: STD Quarterly Sanction/Processing Fee >>		\$5.00
OsCredit: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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00
Spokane, Spokane - Fish Lake Trail Walk		
124888 2024/Y2942 Walk Category: STD Quarterly Sanction/Processing Fee >>		\$5.00
OsCredit: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:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$2.00
Spokane, Spokane - Fish Lake Trail Bike		
124887 2024/Y2941 Bike Category: STD		
OsCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00
Spokane, Spokane - Downtown and River Walk		
124886 2024/Y0796 Walk Category: STD Quarterly Sanction/Processing Fee >>		\$5.00
OsCredit: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:13 nc:2 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$30.00
Spokane, Spokane - Centennial Trail - Bike		
124885 2024/Y2074 Bike Category: PPSF		
OsCredit:4 OsbFree:0 OSB Funds >>		(\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$12.00

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
Spokane, Spokane - Browne's Addition Walk	
124884 2024/Y2318 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 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$4.00
Spokane, Spokane - South Hill Parks	
124873 2024/Y0761 Walk Category: PPSF	
OsbCredit:5 OsbFree:0 OSB Funds >>	(\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$15.00
a:0 ic:12 nc:1 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$39.00
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	Amount Due: \$186.00