

2024 Q2 Quarterly Invoice
 Heart of Ohio Hikers - AVA-0522
 Submitted: 7/6/2024
 Carryover Credit for Next Qtr : \$57.00

ID: AVA-0522_2024q2-20240706-191222
 Account: 03-AVA0522
 Amount Due: \$0.00

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

For Office Use - | PPE:44 | Snctn:2 | PPSF:23 || OsbCrtd:\$172.00 | ONIPF:\$6.00 | AppCrryOvr:\$74.75 |usedCrtd:\$74.75 |

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

Columbus, Columbus - Discover Columbus!

126205 2024/Y2121 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>	(\$24.00)
a:0 ic:6 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

Columbus, Columbus - Ohio Capital Walk - including German Village

126206 2024/Y1230 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:14 OsbFree:0 OSB Funds >>	(\$56.00)
Optional Non-IVV Participation Fees received for AVA-0522 >>	(\$2.00)
a:0 ic:14 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$28.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$2.00

Columbus, Columbus - Upper Arlington - New and Historic Walk

126207 2024/Y0420 Walk Category: PPSF	
OsbcCredit:7 OsbFree:0 OSB Funds >>	(\$28.00)
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$21.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

Columbus, Ohio Metro Area, Columbus, Ohio Metro Area - Bike Columbus, Ohio Metro Area

126390 2024/Y3159 Bike Category: PPSF	
OsbcCredit: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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

Grandview Heights, Grandview Heights - Grandview Heights

126208 2024/Y1994 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

Granville, Granville - Welcome to Granville, Ohio

126209 2024/Y2827 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

Hilliard, Hilliard - Historic Hilliard Ohio

126210 2024/Y2506 Walk Category: PPSF	
OsbcCredit:6 OsbFree:0 OSB Funds >>	(\$24.00)
Optional Non-IVV Participation Fees received for AVA-0522 >>	(\$2.00)
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$18.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

Powell, Powell - Columbus Zoo and Aquarium

126200 2024/Y3469 Walk Category: PPSF	
OsbcCredit:2 OsbFree:0 OSB Funds >>	(\$8.00)
Optional Non-IVV Participation Fees received for AVA-0522 >>	(\$2.00)
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

Westerville, Westerville - Wandering in Historic Westerville

126391 2024/Y2756 Walk Category: PPSF	
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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

Previous Qtr's Carryover: (\$74.75)

Carryover Credit Applied to #51382 (Annual Club Dues): \$74.75

Amount Due: \$0.00

Carryover to Next Qtr: \$57.00