

2024 Q3 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 10/28/2024

ID: AVA-0062_2024q3-20241028-132151
Account: 03-AVA0062
Amount Due: \$85.00

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

For Office Use - | PPE:43 | Snctn:2 | PPSF:19 || OsbCrtd:\$28.00 | ONIPF:\$2.00 |

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: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:11 nc:0 g:2 cpns:0 cns:0 s:0 non-OSB Participation >>		\$26.00

Columbia City, Columbia City - Lincoln Highway

125463 2024/Y0807 Walk Category: PPSF		
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>		\$27.00

Fort Wayne, Fort Wayne - Parkview Family YMCA

126377 2024/Y3474 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>		\$18.00

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:5 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$15.00

Ft Wayne, Ft Wayne - DOWNTOWN & NORTHSIDE

125465 2024/Y0907 Walk Category: PPSF		
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$20.00)
Optional Non-IVV Participation Fees received for AVA-0062 >>		(\$2.00)
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

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