

2025 Q1 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 4/14/2025

ID: AVA-0062_2025q1-20250414-192222
Account: 03-AVA0062
Amount Due: \$16.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:11 | Snctn:0 | PPSF:11 || RsvpCrdt:\$5.00 | OsbCrdt:\$12.00 |

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

127394 2025/Y0012 Walk Category: PPSF
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 >> \$6.00

Columbia City, Columbia City - Lincoln Highway

127330 2025/Y0807 Walk Category: PPSF
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$6.00

Fort Wayne, Fort Wayne - ABOITE SOUTHWEST FORT WAYNE

127331 2025/Y0317 Walk Category: PPSF
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 >> \$6.00

Fort Wayne, Fort Wayne - DOWNTOWN & NORTHSIDE

127332 2025/Y0907 Walk Category: PPSF
OsbCredit: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

Fort Wayne, Fort Wayne - Parkview Family YMCA

127395 2025/Y3474 Walk Category: PPSF
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$6.00

Fort Wayne, Fort Wayne - Pufferbelly Trail Bike

128100 2025/Y3571 Bike Category: PPSF
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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Credit for RSVP Participants: (\$5.00)

Amount Due: \$16.00