

2025 Q2 Quarterly Invoice  
Corvallis Cruisers - AVA-0499  
Submitted: 7/15/2025

ID: AVA-0499\_2025q2-20250715-224224  
Account: 06-AVA0499  
Amount Due: \$39.00

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

For Office Use - | PPE:13 | Snctn:0 | PPSF:13 ||

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

**Corvallis, Corvallis - Peavy Arboretum & McDonald Forest**

128536 2025/Y1450 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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Corvallis, Corvallis - Historic Corvallis**

128537 2025/Y1295 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:3 nc:0 g:8 cpns:0 cns:0 s:0 non-OSB Participation >> \$33.00

**Corvallis, Corvallis - Parks & Campus**

128538 2025/Y0374 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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Corvallis, Corvallis - Starker Arts Park**

128539 2025/Y2288 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:1 nc:0 g:1 cpns:0 cns:0 s:0 non-OSB Participation >> \$6.00

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**Amount Due: \$39.00**