

2025 Q3 Quarterly Invoice  
Three Rivers Strollers - AVA-0062  
Submitted: 10/28/2025

ID: AVA-0062\_2025q3-20251028-152334  
Account: 03-AVA0062  
Amount Due: \$58.00

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

For Office Use - | PPE:25 | Snctn:0 | PPSF:25 || OsbCrtd:\$16.00 | ONIPF:\$1.00 |

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  
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:4 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$12.00

**Columbia City, Columbia City - Lincoln Highway**

127330 2025/Y0807 Walk Category: PPSF  
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$15.00

**Fort Wayne, Fort Wayne - ABOITE SOUTHWEST FORT WAYNE**

127331 2025/Y0317 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:4 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$12.00

**Fort Wayne, Fort Wayne - DOWNTOWN & NORTHSIDE**

127332 2025/Y0907 Walk Category: PPSF  
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$4.00)  
Optional Non-IVV Participation Fees received for AVA-0062 >> (\$1.00)  
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00  
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:5 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$15.00

**Fort Wayne, Fort Wayne - Pufferbelly Trail Bike**

128100 2025/Y3571 Bike 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:3 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$9.00

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**Amount Due: \$58.00**