

2020 Q4 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 1/26/2021

ID: AVA-0062_2020q4-20210126-111638
Account: 03-AVA0062
Amount Due: \$42.75

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

For Office Use - | Prcptn:19 | Snctn:5 || OsbCrdt:\$6 |

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

Angola, IN - Pokagon State Park

114564 2020/Y0012 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:7 nc:0 f:1 cpns:0 Participation >> \$8.75

Columbia City, IN - Lincoln Highway

114562 2020/Y0807 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Ft Wayne, IN - VA-Downtown Fort Wayne walk

114566 2020/Y0907 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f:0 cpns:0 OSB Participation >> \$2.50
a:0 ic:2 nc:0 f:0 cpns:0 non-OSB Participation >> \$2.50

Ft Wayne, IN - Jorgensen Family YMCA

114565 2020/Y0317 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Ft Wayne, IN - Hall's Drive-In

114563 2020/Y1813 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f:0 cpns:0 Participation >> \$2.50

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