

2021 Q1 Quarterly Invoice  
Three Rivers Strollers - AVA-0062  
Submitted: 4/22/2021

ID: AVA-0062\_2021q1-20210422-203416  
Account: 03-AVA0062  
Amount Due: \$49.00

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

For Office Use - | Prcptn:24 | Snctn:5 || OsbCrdt:\$6 |

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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.

**Angola, IN - Pokagon State Park**

117371 2021/Y0012 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

**Columbia City, IN - Lincoln Highway**

117373 2021/Y0807 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

**Ft Wayne, IN - Hall's Drive-In**

117372 2021/Y1813 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:0 f+e3h:0 cpns:0 Participation >> \$13.75

**Ft Wayne, IN - Jorgensen Family YMCA**

117370 2021/Y0317 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Ft Wayne, IN - VA Hospital**

117369 2021/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+e3h:0 cpns:0 OSB Participation >> \$2.50  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

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