

2021 Q1 Quarterly Invoice
Penn-Dutch Pacers Volksmarch Club - AVA-0579
Submitted: 4/8/2021

ID: AVA-0579_2021q1-20210408-163414
Account: 02-AVA0579
Amount Due: \$45.00

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

For Office Use - | Prcptn:16 | Snctn:5 ||

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

Columbia, PA - Columbia - Susquehanna Rivertowns

117047 2021/Y2692 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:1 cpns:0 Participation >> \$2.50

Ephrata, PA

117046 2021/Y0174 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Lancaster, PA - Thaddeus Stevens

117044 2021/Y0333 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Lititz, PA - Lititz to Ephrata Rail Trail

117205 2021/Y2654 YRB Category: PPSF
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Lititz, PA

117204 2021/Y1283 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:5 cpns:0 Participation >> \$10.00

Mount Joy, PA - Six Parks and a Cemetery

117045 2021/Y0505 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:1 cpns:0 Participation >> \$3.75

Amount Due: \$45.00