

2021 Q4 Quarterly Invoice  
Corvallis Cruisers - AVA-0499  
Submitted: 1/31/2022

ID: AVA-0499\_2021q4-20220131-144614  
Account: 06-AVA0499  
Amount Due: \$76.25

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

For Office Use - | Prtcptn:45 | Snctn:4 ||

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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, OR - Historic Corvallis**

118481 2021/Y1295 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:12 nc:0 f+e3h:4 cpns:0 Participation >> \$15.00

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

118480 2021/Y1450 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:11 nc:0 f+e3h:6 cpns:0 Participation >> \$13.75

**Corvallis, OR - Parks & Campus**

118479 2021/Y0374 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:10 nc:0 f+e3h:4 cpns:0 Participation >> \$12.50

**Corvallis, OR - Starker Arts Park**

118478 2021/Y2288 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:12 nc:0 f+e3h:2 cpns:0 Participation >> \$15.00

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