

2022 Q1 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 4/13/2022

ID: AVA-0062_2022q1-20220413-201950
Account: 03-AVA0062
Amount Due: \$27.00

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

For Office Use - | Prcptn:12 | Snctn:2 | PPSF:2 ||

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

120481 2022/Y0012 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

Columbia City, IN - Lincoln Highway

120479 2022/Y0807 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

Ft Wayne, IN - VA Hospital

120483 2022/Y0907 YRW Category: PPSF
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Ft Wayne, IN - Jorgensen Family YMCA

120482 2022/Y0317 YRW Category: PPSF
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Ft Wayne, IN - Hall's Drive-In

120480 2022/Y1813 YRW Category: PPSF
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

Amount Due: \$27.00