

2022 Q1 Quarterly Invoice
Penn-Dutch Pacers Volksmarch Club - AVA-0579
Submitted: 4/10/2022

ID: AVA-0579_2022q1-20220410-074422
Account: 02-AVA0579
Amount Due: \$61.25

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

For Office Use - | Prcptn:29 | 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

119553 2022/Y2692 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:1 cpns:0 Participation >> \$6.25

Ephrata, PA

119556 2022/Y0174 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:6 nc:0 f+e3h:0 cpns:0 Participation >> \$7.50

Lancaster, PA - Thaddeus Stevens

119558 2022/Y0333 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Lititz, PA

119555 2022/Y1283 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:15 nc:0 f+e3h:4 cpns:0 Participation >> \$18.75

Lititz, PA - Lititz to Ephrata Rail Trail

119554 2022/Y2654 YRB Category: PPSF
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Mount Joy, PA - Six Parks and a Cemetery

119557 2022/Y0505 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Amount Due: \$61.25