

2022 Q2 Quarterly Invoice
Three Rivers Strollers - AVA-0062
Submitted: 7/25/2022

ID: AVA-0062_2022q2-20220725-194356
Account: 03-AVA0062
Amount Due: \$58.50

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

For Office Use - | Prcptn:38 | Snctn:2 | PPSF:16 || OsbCrdt:\$15 |

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:14 nc:0 f+e3h:2 cpns:0 Participation >> \$17.50

Columbia City, IN - Lincoln Highway

120479 2022/Y0807 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

Ft Wayne, IN - VA Hospital

120483 2022/Y0907 YRW Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25
a:0 ic:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$6.75

Ft Wayne, IN - Jorgensen Family YMCA

120482 2022/Y0317 YRW Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25
a:0 ic:8 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$18.00

Ft Wayne, IN - Hall's Drive - In

120480 2022/Y1813 YRW Category: PPSF
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

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