

2022 Q2 Quarterly Invoice  
Silverton WalkABOUTS - AVA-0425  
Submitted: 7/21/2022

ID: AVA-0425\_2022q2-20220721-192502  
Account: 06-AVA0425  
Amount Due: \$103.75

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

For Office Use - | Prcptn:63 | Snctn:5 ||

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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.

**Mt. Angel, OR - Old German Town**

120978 2022/Y0865 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

**Silverton, OR - Mural City USA**

120979 2022/Y1477 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f+e3h:1 cpns:0	Participation >>	\$7.50

**Silverton, OR - Silver Falls State Park**

120976 2022/Y0171 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:41 nc:0 f+e3h:8 cpns:0	Participation >>	\$51.25

**Stayton, OR - Covered Bridge and Parks**

120980 2022/Y1936 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

**Stayton, OR - Seek the Sublime**

120977 2022/Y1935 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:9 nc:0 f+e3h:3 cpns:0	Participation >>	\$11.25

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**Amount Due: \$103.75**