

2022 Q3 Quarterly Invoice  
Three Rivers Strollers - AVA-0062  
Submitted: 10/24/2022

ID: AVA-0062\_2022q3-20221024-085612  
Account: 03-AVA0062  
Amount Due: \$40.00

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

For Office Use - | Prcptn:44 | Snctn:2 | PPSF:21 || spnsrCrdt:\$1 | OsbCrdt:\$45 |

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:9 nc:0 f+e3h:0 cpns:0 Participation >> \$11.25

**Columbia City, IN - Lincoln Highway**

120479 2022/Y0807 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:14 nc:0 f+e3h:0 cpns:0 Participation >> \$17.50

**Ft Wayne, IN - VA Hospital**

120483 2022/Y0907 YRW Category: PPSF  
OsbCredit:8 OsbFree:0 OSB Funds >> (\$24.00)  
a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$18.00  
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  
OsbCredit:4 OsbFree:0 OSB Funds >> (\$12.00)  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$9.00  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$4.50

**Ft Wayne, IN - Hall's Drive - In**

120480 2022/Y1813 YRW Category: PPSF  
OsbCredit: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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.25

**Credit for Sponsored Participants: (\$1.00)**

**Amount Due: \$40.00**