

2022 Q3 Quarterly Invoice  
Silverton WalkABOUTS - AVA-0425  
Submitted: 10/9/2022

ID: AVA-0425\_2022q3-20221009-212440  
Account: 06-AVA0425  
Amount Due: \$101.25

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

For Office Use - | Prcptn:61 | 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:14 nc:0 f+e3h:3 cpns:0 Participation >> \$17.50

**Silverton, OR - Mural City USA**

120979 2022/Y1477 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:17 nc:0 f+e3h:5 cpns:0 Participation >> \$21.25

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

120976 2022/Y0171 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:4 cpns:0 Participation >> \$3.75

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

120980 2022/Y1936 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:15 nc:0 f+e3h:4 cpns:0 Participation >> \$18.75

**Stayton, OR - Seek the Sublime**

120977 2022/Y1935 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:12 nc:0 f+e3h:1 cpns:0 Participation >> \$15.00

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**Amount Due: \$101.25**