

2022 Q3 Quarterly Invoice  
Two Town Walking Club - AVA-0573  
Submitted: 10/19/2022

ID: AVA-0573\_2022q3-20221019-183957  
Account: 05-AVA0573  
Amount Due: \$65.25

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

For Office Use - | Prcptn:41 | Snctn:6 || spnsrCrdt:\$1 | OsbCrdt:\$15 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

**Beverly, MA - Beverly**

119738 2022/Y1656 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:1 f+e3h:0 cpns:0 Participation >> \$5.00

**Danvers, MA - Danvers Historical Walk**

119734 2022/Y0299 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Gloucester, MA - Gloucester**

119736 2022/Y1249 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 f+e3h:1 cpns:0 Participation >> \$7.50

**Ipswich, MA - Ipswich**

119737 2022/Y1964 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:1 nc:1 f+e3h:0 cpns:0 Participation >> \$2.50

**Rockport, MA - Rockport, MA Seasonal Walk**

120730 2022/Y3031 YRSW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:5 OsbFree:0 OSB Funds >> (\$15.00)  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.25  
a:0 ic:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$6.25

**Salem, MA - Salem**

119735 2022/Y0809 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:16 nc:0 f+e3h:1 cpns:0 Participation >> \$20.00

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

**Amount Due: \$65.25**