

2022 Q4 Quarterly Invoice
Penn-Dutch Pacers Volksmarch Club - AVA-0579
Submitted: 1/8/2023

ID: AVA-0579_2022q4-20230108-114635
Account: 02-AVA0579
Amount Due: \$59.00

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

For Office Use - | Prcptn:24 | Snctn:5 | PPSF:4 ||

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

Columbia, PA - Columbia - Susquehanna Rivertowns

119553 2022/Y2692 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Ephrata, PA

119556 2022/Y0174 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Lancaster, PA - Thaddeus Stevens

119558 2022/Y0333 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Lititz, PA

119555 2022/Y1283 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f+e3h:1 cpns:0 Participation >> \$12.50

Lititz, PA - Lititz to Ephrata Rail Trail

119554 2022/Y2654 YRB Category: PPSF
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$9.00

Mount Joy, PA - Six Parks and a Cemetery

119557 2022/Y0505 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Amount Due: \$59.00