

2019 Q4 Quarterly Invoice  
Hoosier Hikers - AVA-0723  
Submitted: 1/7/2020

ID: AVA-0723\_2019q4-20200107-123752  
Account: 03-AVA0723  
Amount Due: \$83.75

American Volkssport Association, Inc.  
1001 Pat Booker Road, Suite 101  
Universal City, TX 78148

For Office Use - | Prtcptn:51 | Snctn:4 ||

---

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

**Plymouth, IN - Historic Hoosier Backroads & Hometowns**

111314 2019/Y0980 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:17 nc:0 f:0 cpns:0 Participation >> \$21.25

**South Bend, IN - Notre Dame University**

111315 2019/Y0291 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:19 nc:0 f:1 cpns:0 Participation >> \$23.75

**Valparaiso, IN - Historic Hoosier Backroads & Hometowns**

111316 2019/Y1254 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:7 nc:0 f:1 cpns:0 Participation >> \$8.75

**Winona Lake, IN - Grace College**

111311 2019/Y0647 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:0 f:0 cpns:0 Participation >> \$10.00

---

**Amount Due: \$83.75**