

2021 Q1 Quarterly Invoice  
Bloomington Flying Fish Volkssports - AVA-0067  
Submitted: 4/7/2021

ID: AVA-0067\_2021q1-20210407-104209  
Account: 03-AVA0067  
Amount Due: \$14.50

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

For Office Use - | Prcptn:6 | Snctr:2 || OsbCrdt:\$3 |

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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.

**Bloomington, IN - Hoagy Carmichael Tour**

116608 2021/Y0897 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0	OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$1.25
a:0 ic:3 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$3.75

**Bloomington, IN - Pate Hollow/Paynetown State Recreation Area Hike**

116607 2021/Y0851 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$2.50

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