

2021 Q1 Quarterly Invoice
Bedford Hiking Club - AVA-0453
Submitted: 4/11/2021

ID: AVA-0453_2021q1-20210411-155914
Account: 03-AVA0453
Amount Due: \$7.00

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

For Office Use - | Prtcptn:0 | Snctn:2 | Cpn:1 || OsbCrdt:\$3 |

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

Bedford, IN - Bedford Limestone Walk

116793 2021/Y1127 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:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Mitchell, IN - Spring Mill State Park

116794 2021/Y1325 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:0 nc:0 f+e3h:0 cpns:1	non-OSB Participation >>	(\$1.25)

Amount Due: \$7.00