

2021 Q2 Quarterly Invoice
Bedford Hiking Club - AVA-0453
Submitted: 7/7/2021

ID: AVA-0453_2021q2-20210707-071820
Account: 03-AVA0453
Amount Due: \$5.50

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

For Office Use - | Prtcptn:6 | Snctr:2 || OsbCrdt:\$12 |

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:2 OsbFree:0	OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$2.50
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:2 OsbFree:0	OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$2.50
a:2 ic:0 nc:0 f+e3h:6 cpns:0	non-OSB Participation >>	\$2.50

Amount Due: \$5.50