

2021 Q2 Quarterly Invoice
Hoosier Hikers - AVA-0723
Submitted: 7/14/2021

ID: AVA-0723_2021q2-20210714-203537
Account: 03-AVA0723
Amount Due: \$69.50

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

For Office Use - | Prcptn:54 | Snctn:4 || OsbCrdt:\$18 |

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

Chesterton, IN - Prairie Duneland Trail

116701 2021/Y0842 YRSB Category: STD
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Middlebury, IN - Pumpkinvine Trail

116700 2021/Y0801 YRSB Category: STD
a:0 ic:12 nc:0 f+e3h:0 cpns:0 Participation >> \$15.00

Plymouth, IN - Historic Hoosier Backroads & Hometowns

116702 2021/Y0980 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:12 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$15.00

South Bend, IN - Notre Dame University

116703 2021/Y0291 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:4 OsbFree:1 OSB Funds >> (\$12.00)
a:0 ic:4 nc:0 f+e3h:1 cpns:0 OSB Participation >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.50

Valparaiso, IN - Historic Hoosier Backroads & Hometowns

116704 2021/Y1254 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:12 nc:0 f+e3h:0 cpns:0 Participation >> \$15.00

Winona Lake, IN - Grace College

116699 2021/Y0647 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:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$7.50

Amount Due: \$69.50