

2021 Q3 Quarterly Invoice
Hoosier Hikers - AVA-0723
Submitted: 10/13/2021

ID: AVA-0723_2021q3-20211013-204928
Account: 03-AVA0723
Amount Due: \$34.75

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

For Office Use - | Prcptn:55 | Snctn:4 || OsbCrdt:\$54 |

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:7 nc:0 f+e3h:0 cpns:0 Participation >> \$8.75

Middlebury, IN - Pumpkinvine Trail

116700 2021/Y0801 YRSB Category: STD
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Plymouth, IN - Historic Hoosier Backroads & Hometowns

116702 2021/Y0980 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >> (\$15.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$6.25
a:0 ic:8 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$10.00

South Bend, IN - Notre Dame University

116703 2021/Y0291 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:12 OsbFree:0 OSB Funds >> (\$36.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$15.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Valparaiso, IN - Historic Hoosier Backroads & Hometowns

116704 2021/Y1254 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 Participation >> \$10.00

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:10 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$12.50

Amount Due: \$34.75