

2021 Q4 Quarterly Invoice  
Hoosier Hikers - AVA-0723  
Submitted: 1/6/2022

ID: AVA-0723\_2021q4-20220106-194607  
Account: 03-AVA0723  
Amount Due: \$34.50

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

For Office Use - | Prcptn:26 | 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:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Middlebury, IN - Pumpkinvine Trail**

116700 2021/Y0801 YRSB Category: STD  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**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: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: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:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$6.25

**Valparaiso, IN - Historic Hoosier Backroads & Hometowns**

116704 2021/Y1254 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

**Winona Lake, IN - Grace College**

116699 2021/Y0647 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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$3.75

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