

2021 Q4 Quarterly Invoice
Goodtime Trailblazers - AVA-0724
Submitted: 1/31/2022

ID: AVA-0724_2021q4-20220131-133824
Account: 03-AVA0724
Amount Due: \$17.75

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

For Office Use - | Prtcptn:7 | Snctn:3 || OsbCrtd:\$6 |

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

Columbus, IN - Architectural walk

118371 2021/Y0429 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:2 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$2.50

Franklin, IN - Town walk

118373 2021/Y1591 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:2 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$2.50

Greenwood, IN - Old Greenwood

118372 2021/Y0965 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:1 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$1.25

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