

2022 Q1 Quarterly Invoice
Hoosier Hikers - AVA-0723
Submitted: 4/24/2022

ID: AVA-0723_2022q1-20220424-150925
Account: 03-AVA0723
Amount Due: \$28.25

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

For Office Use - | Prcptn:9 | Snctn:4 || OsbCrdt:\$3 |

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

Plymouth, IN - Historic Hoosier Backroads & Hometowns

119281 2022/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:5 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$6.25

South Bend, IN - Notre Dame University

119280 2022/Y0291 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:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Valparaiso, IN - Historic Hoosier Backroads & Hometowns

119279 2022/Y1254 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

Winona Lake, IN - Grace College

119284 2022/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:1 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$1.25

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