

2023 Q1 Quarterly Invoice  
Hoosier Hikers - AVA-0723  
Submitted: 4/23/2023

ID: AVA-0723\_2023q1-20230423-205652  
Account: 03-AVA0723  
Amount Due: \$25.00

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

For Office Use - | Prcptn:4 | Sctn:4 ||

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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**

122615 2023/Y0980 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

**South Bend, IN - Notre Dame University**

123277 2023/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**

123278 2023/Y1254 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >>		\$1.25

**Winona Lake, IN - Grace College**

123279 2023/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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