

2023 Q1 Quarterly Invoice
Valley Vagabonds, Inc. - AVA-0049
Submitted: 5/4/2023

ID: AVA-0049_2023q1-20230504-101355
Account: 03-AVA0049
Amount Due: \$15.00

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

For Office Use - | Prcptn:12 | Snctn:4 || Fee:\$5 | OsbCrdt:\$21 | ONIPF:\$4 |

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

Berea, OH - City

122221 2023/Y0538 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Cleveland, OH - Downtown

122222 2023/Y1082 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Conneaut, OH

122223 2023/Y1080 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 Participation >> \$1.25

Orrville, OH - Orrville Then and Now

121964 2023/Y1748 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >> (\$21.00)
Optional Non-IVV Participation Fees received for AVA-0049 >> (\$4.00)
a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$8.75
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.50

Late Filing Fee: \$5.00

Amount Due: \$15.00