

2023 Q2 Quarterly Invoice
Maumee Valley Volkssporters - AVA-0532
Submitted: 7/19/2023

ID: AVA-0532_2023q2-20230719-003922
Account: 03-AVA0532
Amount Due: \$21.00

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

For Office Use - | Prcptn:8 | Sctn:4 || OsbCrdt:\$9 |

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

Maumee, OH - Maumee History, Canals and Nature

123159 2023/Y1481 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

Sandusky, OH - Carousel & Floral Clock Walk

123160 2023/Y3040 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$3.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Sylvania, OH - Sylvania Creek and Campus

123161 2023/Y0329 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Toledo, OH - Wildwood Metropark

123162 2023/Y1897 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

Amount Due: \$21.00