

2023 Q3 Quarterly Invoice  
Maumee Valley Volkssporters - AVA-0532  
Submitted: 10/4/2023

ID: AVA-0532\_2023q3-20231004-155658  
Account: 03-AVA0532  
Amount Due: \$23.00

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

For Office Use - | Prcptn:12 | Snctn:4 || OsbCrdt:\$12 |

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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.

**Maumee, OH - Maumee History, Canals and Nature**

123159 2023/Y1481 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:3 nc:0 f+e3h:0 cpns:0 Participation >> \$3.75

**Sandusky, OH - Carousel & Floral Clock Walk**

123160 2023/Y3040 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$12.00)  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$5.00  
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:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

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**Amount Due: \$23.00**