

2023 Q4 Quarterly Invoice
Maumee Valley Volkssporters - AVA-0532
Submitted: 1/31/2024

ID: AVA-0532_2023q4-20240131-172550
Account: 03-AVA0532
Amount Due: \$26.00

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

For Office Use - | Prcptn:12 | Snctn:4 || OsbCrdt:\$9.00 |

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

Maumee, Maumee - Maumee History, Canals and Nature

123159 2023/Y1481 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 Participation >> \$6.25

Sandusky, Sandusky - Carousel & Floral Clock Walk

123160 2023/Y3040 Walk 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, Sylvania - Sylvania Creek and Campus

123161 2023/Y0329 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

Toledo, Toledo - Wildwood Metropark

123162 2023/Y1897 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

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