

2024 Q1 Quarterly Invoice  
Valley Vagabonds, Inc. - AVA-0049  
Submitted: 5/6/2024

ID: AVA-0049\_2024q1-20240506-132639  
Account: 03-AVA0049  
Amount Due: \$8.00

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

For Office Use - | Prtcptn:6 | Snctr:2 || spnsrCrdt:\$2.00 | OsbCrdt:\$12.00 |

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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.

**Berea, Berea - City**

126503 2024/Y0538 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 g:0 cpns:0 Participation >> \$4.00

**Orrville, Orrville - Orrville Then and Now**

126506 2024/Y1748 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$12.00)  
a:0 ic:3 nc:0 g:0 cpns:0 OSB Participation >> \$6.00  
a:0 ic:1 nc:0 g:0 cpns:0 non-OSB Participation >> \$2.00

**2023q4 and 2024q1 Credit for Sponsored Participants: (\$2.00)**

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**Amount Due: \$8.00**