

2024 Q2 Quarterly Invoice  
Maumee Valley Volkssporters - AVA-0532  
Submitted: 7/8/2024

ID: AVA-0532\_2024q2-20240708-225419  
Account: 03-AVA0532  
Amount Due: \$16.00

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

For Office Use - | PPE:56 | Snctn:3 || xStmpsFee:\$5.00 | OsbCrdt:\$112.00 | ONIPF:\$4.00 |

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

**Frankfort, Frankfort - A walk at Cove Spring Park**

126616 2024/Y3500 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:23 OsbFree:0 OSB Funds >>		(\$92.00)
Optional Non-IVV Participation Fees received for AVA-0532 >>		(\$4.00)
a:0 ic:23 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$46.00
a:0 ic:25 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$50.00

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

126392 2024/Y1481 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 Participation >>		\$6.00

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

126393 2024/Y3040 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$10.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

**Extra Stamps: \$5.00**

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**Amount Due: \$16.00**