

2024 Q3 Quarterly Invoice  
Maumee Valley Volkssporters - AVA-0532  
Submitted: 10/31/2024

ID: AVA-0532\_2024q3-20241031-195700  
Account: 03-AVA0532  
Amount Due: \$18.00

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

For Office Use - | PPE:11 | Snctn:2 | S:1 || OsbCrdt:\$12.00 | ONIPF:\$2.00 |

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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.

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

126392 2024/Y1481 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:1 g:0 cpns:0 cns:0 s:1 Participation >> \$16.00

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

126393 2024/Y3040 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbCredit:3 OsbFree:0 OSB Funds >> (\$12.00)  
Optional Non-IVV Participation Fees received for AVA-0532 >> (\$2.00)  
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00  
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

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