

2024 Q4 Quarterly Invoice  
Maumee Valley Volkssporters - AVA-0532  
Submitted: 1/31/2025

ID: AVA-0532\_2024q4-20250131-024929  
Account: 03-AVA0532  
Amount Due: \$10.00

American Volkssport Association, Inc.  
1032 S Alamo St  
San Antonio, TX 78210

For Office Use - | PPE:8 | Snctn:2 || OsbCrdt:\$16.00 |

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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:4 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$8.00

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

126393 2024/Y3040 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0	OSB Funds >>	(\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$8.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$0.00

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