

2025 Q1 Quarterly Invoice
Valley Vagabonds, Inc. - AVA-0049
Submitted: 4/15/2025

ID: AVA-0049_2025q1-20250415-174751
Account: 03-AVA0049
Amount Due: \$3.00

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

For Office Use - | PPE:3 | Snctn:2 || RsvpCrdt:\$1.00 | OsbCrdt:\$12.00 |

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

129031 2025/Y0538 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	Participation >>	\$0.00

Orrville, Orrville - Orrville Then and Now

129032 2025/Y1748 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:3 OsbFree:0	OSB Funds >>	(\$12.00)
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

Credit for RSVP Participants: (\$1.00)

Amount Due: \$3.00