

2025 Q1 Quarterly Invoice
Maumee Valley Volkssporters - AVA-0532
Submitted: 5/19/2025

ID: AVA-0532_2025q1-20250519-213749
Account: 03-AVA0532
Amount Due: \$11.00

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

For Office Use - | PPE:1 | Snctn:2 || RsvpCrdt:\$1.00 |

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

129062 2025/Y1481 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 Participation >> \$2.00

Sandusky, Sandusky - Carousel & Floral Clock Walk

129063 2025/Y3040 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00
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: \$11.00