

2021 Q1 Quarterly Invoice  
Washtenaw Wanderers Volkssporting Club - AVA-0930  
Submitted: 4/11/2021

ID: AVA-0930\_2021q1-20210411-225254  
Account: 03-AVA0930  
Amount Due: \$6.50

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

For Office Use - | Prtcptr:2 | Snctr:1 || xStmpsFee:\$5 | OsbCrdt:\$6 | AppCrryOvr:\$14.5 |usedCrdt:\$14.5 |

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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.

**Lansing, MI - Capital**

116973 2021/Y0953 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$2.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

**Extra Stamps: \$5.00**

**Previous Qtr's Carryover: (\$14.50)**

**Q4 Carryover applied to #11770 (Sanction Fees): \$14.50**

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**Amount Due: \$6.50**