

2022 Q1 Quarterly Invoice
Washtenaw Wanderers Volkssporting Club - AVA-0930
Submitted: 4/11/2022
Carryover Credit for Next Qtr : \$6.75

ID: AVA-0930_2022q1-20220411-135706
Account: 03-AVA0930
Amount Due: \$0.00

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

For Office Use - | Prtcptn:5 | Snctn:1 || OsbCrdt:\$15 | ONIPF:\$3 | AppCrryOvr:\$14.5 |usedCrdt:\$14.5 |

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

119254 2022/Y0953 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$15.00)
Optional Non-IVV Participation Fees received for AVA-0930 >>		(\$3.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$6.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Previous Qtr's Carryover: (\$14.50)

Carryover Credit Applied to #15545 & #15928: \$14.50

Amount Due: \$0.00
Carryover to Next Qtr: \$6.75