

2023 Q1 Quarterly Invoice
Washtenaw Wanderers Volkssporting Club - AVA-0930
Submitted: 4/21/2023
Carryover Credit for Next Qtr : \$27.75

ID: AVA-0930_2023q1-20230421-175557
Account: 03-AVA0930
Amount Due: \$0.00

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

For Office Use - | Prtcptn:4 | Snctn:1 || OsbCrdt:\$12 | AppCrryOvr:\$43.25 |usedCrdt:\$17.5 |

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

123040 2023/Y0953 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcRedit:4 OsbFree:0	OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$43.25)

Carryover Credit Applied to #19150 & #19318 (Traditional Events): \$17.50

Amount Due: \$0.00
Carryover to Next Qtr: \$27.75