

2023 Q2 Quarterly Invoice  
 Washtenaw Wanderers Volkssporting Club - AVA-0930  
 Submitted: 7/6/2023  
 Carryover Credit for Next Qtr : \$41.25

ID: AVA-0930\_2023q2-20230706-144314  
 Account: 03-AVA0930  
 Amount Due: \$0.00

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

For Office Use - | Prcptn:43 | Sctn:4 | PPSF:10 | Cpn:1 || OsbCrdt:\$117 | ONIPF:\$8 | AppCrryOvr:\$27.75 |usedCrdt:\$27.75 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

**Ann Arbor, MI - Downtown Ann Arbor - Argo Park**

123036 2023/Y0849 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:12 OsbFree:0	OSB Funds >>	(\$36.00)
Optional Non-IVV Participation Fees received for AVA-0930 >>		(\$3.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$15.00
a:0 ic:0 nc:0 f+e3h:0 cpns:1	non-OSB Participation >>	(\$1.25)

**Dexter, MI - Dexter**

123037 2023/Y2556 YRSW Category: PPSF		
OsbcCredit:2 OsbFree:0	OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$4.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**Frankenmuth, MI - Frankenmuth, MI**

123034 2023/Y2382 YRSW Category: PPSF		
OsbcCredit:4 OsbFree:0	OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$9.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**Lansing, MI - Capital**

123040 2023/Y0953 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0	OSB Funds >>	(\$27.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$11.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**Mackinac Island, MI - Mackinac Island, MI**

123038 2023/Y1851 YRSW Category: PPSF		
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**Mackinaw City, MI - Mackinaw City, Michigan**

123035 2023/Y0080 YRSW Category: PPSF		
OsbcCredit:4 OsbFree:0	OSB Funds >>	(\$12.00)
Optional Non-IVV Participation Fees received for AVA-0930 >>		(\$2.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$9.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**Marquette, MI - Up north in Marquette**

123039 2023/Y2606 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0	OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$1.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**Ypsilanti, MI - Ypsilanti Bicentennial**

123033 2023/Y3192 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:1	OSB Funds >>	(\$21.00)
Optional Non-IVV Participation Fees received for AVA-0930 >>		(\$3.00)
a:0 ic:7 nc:0 f+e3h:1 cpns:0	OSB Participation >>	\$8.75
a:0 ic:5 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$6.25

Previous Qtr's Carryover: (\$27.75)

Carryover Credit Applied to #19603 & #19898 & #19898 (Traditional Events): \$27.75

Amount Due: \$0.00

**Carryover to Next Qtr: \$41.25**