

2023 Q3 Quarterly Invoice
 Washtenaw Wanderers Volkssporting Club - AVA-0930
 Submitted: 10/9/2023
 Carryover Credit for Next Qtr : \$75.00

ID: AVA-0930_2023q3-20231009-124333
 Account: 03-AVA0930
 Amount Due: \$0.00

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

For Office Use - | Prcptn:92 | Sctn:4 | PPSF:30 | OsbCrdt:\$231 | ONIPF:\$9 | AppCrryOvr:\$41.25 |usedCrdt:\$41.25 |

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
OsbCredit:10 OsbFree:0	OSB Funds >>	(\$30.00)
Optional Non-IVV Participation Fees received for AVA-0930 >>		(\$3.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$12.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Dexter, MI - Dexter

123037 2023/Y2556 YRSW Category: PPSF		
OsbCredit:3 OsbFree:0	OSB Funds >>	(\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$6.75
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		
OsbCredit:3 OsbFree:0	OSB Funds >>	(\$9.00)
Optional Non-IVV Participation Fees received for AVA-0930 >>		(\$2.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$6.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Lansing, MI - Capital

123040 2023/Y0953 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:20 OsbFree:0	OSB Funds >>	(\$60.00)
a:0 ic:20 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$25.00
a:0 ic:11 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$13.75

Mackinac Island, MI - Mackinac Island, MI

123038 2023/Y1851 YRSW Category: PPSF		
OsbCredit:12 OsbFree:0	OSB Funds >>	(\$36.00)
Optional Non-IVV Participation Fees received for AVA-0930 >>		(\$1.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$27.00
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		
OsbCredit:10 OsbFree:0	OSB Funds >>	(\$30.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$22.50
a:0 ic:2 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$4.50

Marquette, MI - Up north in Marquette

123039 2023/Y2606 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:9 OsbFree:0	OSB Funds >>	(\$27.00)
Optional Non-IVV Participation Fees received for AVA-0930 >>		(\$2.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$11.25
a:0 ic:2 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$2.50

Ypsilanti, MI - Ypsilanti Bicentennial

123033 2023/Y3192 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:10 OsbFree:0	OSB Funds >>	(\$30.00)
Optional Non-IVV Participation Fees received for AVA-0930 >>		(\$1.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$12.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$41.25)

Carryover Credit Applied to #20519 & #20718 & #20993 (Traditional Participation) & #21224 (Merchandise): \$41.25

Amount Due: \$0.00
Carryover to Next Qtr: \$75.00