

2023 Q4 Quarterly Invoice
 Washtenaw Wanderers Volkssporting Club - AVA-0930
 Submitted: 1/15/2024
 Carryover Credit for Next Qtr : \$7.50

ID: AVA-0930_2023q4-20240115-174317
 Account: 03-AVA0930
 Amount Due: \$0.00

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

For Office Use - | Prcptn:18 | Snctn:3 | PPSF:6 || OsbCrdt:\$51.00 | AppCrryOvr:\$75.00 |usedCrdt:\$75.00 |

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

Ann Arbor, Ann Arbor - Downtown Ann Arbor - Argo Park

123036 2023/Y0849 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>	(\$18.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$7.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

Dexter, Dexter - Dexter

123037 2023/Y2556 Walk 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

Frankenmuth, Frankenmuth - Frankenmuth, MI

123034 2023/Y2382 Walk 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

Lansing, Lansing - Capital

123040 2023/Y0953 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$1.25

Ypsilanti, Ypsilanti - Ypsilanti Bicentennial

123033 2023/Y3192 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>	(\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$3.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>	\$0.00

OSB ORPHAN PARTICIPATION:

Mackinac Island, Mackinac Island - Mackinac Island, MI

123038 2023/Y1851 Category: PPSF (OSB Orphan)	
04/01/2023 - 04/01/2023	
OsbcCredit:1 OsbFree:0 OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.25

Mackinaw City, Mackinaw City - Mackinaw City, Michigan

123035 2023/Y0080 Category: PPSF (OSB Orphan)	
04/01/2023 - 04/01/2023	
OsbcCredit:1 OsbFree:0 OSB Funds >>	(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.25

Marquette, Marquette - Up north in Marquette

123039 2023/Y2606 Category: STD (OSB Orphan)	
04/01/2023 - 04/01/2023	
OsbcCredit:2 OsbFree:0 OSB Funds >>	(\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >>	\$2.50

Previous Qtr's Carryover: (\$75.00)
 Carryover Credit Applied to Sanction Fee Invoice #50119: \$75.00

Amount Due: \$0.00
Carryover to Next Qtr: \$7.50