

2024 Q1 Quarterly Invoice
Southern Maine Volkssport Assn. - AVA-0193
Submitted: 4/20/2024
Carryover Credit for Next Qtr : \$4.00

ID: AVA-0193_2024q1-20240420-190509
Account: 05-AVA0193
Amount Due: \$0.00

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

For Office Use - | Prcptn:3 | Snctn:0 | PPSF:3 || spnsrCrdt:\$1.00 | OsbCrdt:\$12.00 |

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

Augusta, Augusta - Capital

126419 2024/Y1975 Walk Category: PPSF

OsbCredit:3 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 OSB Participation >>	\$9.00
a:0 ic:0 nc:0 g:0 cpns:0 non-OSB Participation >>	\$0.00

2023q4 and 2024q1 Credit for Sponsored Participants: (\$1.00)

Amount Due: \$0.00
Carryover to Next Qtr: \$4.00