

2024 Q1 Quarterly Invoice  
Washtenaw Wanderers Volkssporting Club - AVA-0930  
Submitted: 4/8/2024

ID: AVA-0930\_2024q1-20240408-003747  
Account: 03-AVA0930  
Amount Due: \$17.00

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

For Office Use - | Prtcptn:0 | Snctn:1 | AwgEvnt:4 || AppCrryOvr:\$7.50 |usedCrdt:\$7.50 |

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

**Lansing, Lansing - Capital**

124640 2024/Y0953 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0	non-OSB Participation >>	\$0.00

**2023q4 and 2024q1 ACE-WG (Events:4) Sanction: \$12.00**

**2023q4 and 2024q1 ACE-WG (Paid:0 Free:15) Participation: \$0.00**

**Previous Qtr's Carryover: (\$7.50)**

**Carryover Applied to #50496 (Traditional): \$7.50**

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**Amount Due: \$17.00**