

2024 Q3 Quarterly Invoice
The Fingerlakes Region Volkssport Club - AVA-0790
Submitted: 11/6/2024
Carryover Credit for Next Qtr : \$6.00

ID: AVA-0790_2024q3-20241106-162623
Account: 05-AVA0790
Amount Due: \$0.00

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

For Office Use - | PPE:4 | Snctn:1 || OsbCrdt:\$16.00 | AppCrryOvr:\$3.00 |

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

Dryden, Dryden - Dryden

125735 2024/Y0401 Walk Category: PPSF

OsbcCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Watkins Glen, Watkins Glen - Watkins Glen

125734 2024/Y0239 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00

OsbcCredit:4 OsbFree:0 OSB Funds >> (\$16.00)

a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$8.00

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Previous Qtr's Carryover: (\$3.00)

Amount Due: \$0.00

Carryover to Next Qtr: \$6.00