

2024 Q4 Quarterly Invoice
The Fingerlakes Region Volkssport Club - AVA-0790
Submitted: 1/7/2025
Carryover Credit for Next Qtr : \$3.00

ID: AVA-0790_2024q4-20250107-163535
Account: 05-AVA0790
Amount Due: \$0.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:1 | Snctn:1 || OsbCrdt:\$4.00 | AppCrryOvr:\$6.00 |

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:1 OsbFree:0 OSB Funds >> (\$4.00)

a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$2.00

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

Previous Qtr's Carryover: (\$6.00)

Amount Due: \$0.00

Carryover to Next Qtr: \$3.00