

2025 Q1 Quarterly Invoice
The Fingerlakes Region Volkssport Club - AVA-0790
Submitted: 4/4/2025
Carryover Credit for Next Qtr : \$3.00

ID: AVA-0790_2025q1-20250404-204350
Account: 05-AVA0790
Amount Due: \$0.00

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

For Office Use - | PPE:0 | Snctn:0 || 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

129090 2025/Y0401 Walk Category: PPSF

OsbCredit: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

Previous Qtr's Carryover: (\$3.00)

Amount Due: \$0.00

Carryover to Next Qtr: \$3.00