

2025 Q1 Quarterly Invoice
Washtenaw Wanderers Volkssporting Club - AVA-0930
Submitted: 4/11/2025

ID: AVA-0930_2025q1-20250411-194613
Account: 03-AVA0930
Amount Due: \$8.00

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

For Office Use - | PPE:5 | Snctn:1 | AwgEvt:3 || OsbCrtd:\$16.00 |

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

127016 2025/Y0953 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit: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:1 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$2.00

ACE-WG (Events:3) Sanction: \$9.00
ACE-WG (Paid:0 Free:12) Participation: \$0.00

Amount Due: \$8.00