

2025 Q2 Quarterly Invoice
The Fingerlakes Region Volkssport Club - AVA-0790
Submitted: 7/11/2025
Carryover Credit for Next Qtr : \$2.00

ID: AVA-0790_2025q2-20250711-003652
Account: 05-AVA0790
Amount Due: \$0.00

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

For Office Use - | PPE:2 | Snctn:0 | PPSF:2 || OsbCrdt:\$8.00 | AppCrryOvr:\$3.00 |usedCrdt:\$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

OsbcCredit:2 OsbFree:0 OSB Funds >> (\$8.00)

a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00

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

129089 2025/Y0239 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

Previous Qtr's Carryover: (\$3.00)

Carryover Credit Applied to #54309 (Annual Club Dues): \$3.00

Amount Due: \$0.00

Carryover to Next Qtr: \$2.00