

2025 Q3 Quarterly Invoice  
The Fingerlakes Region Volkssport Club - AVA-0790  
Submitted: 10/30/2025  
Carryover Credit for Next Qtr : \$6.00

ID: AVA-0790\_2025q3-20251030-001608  
Account: 05-AVA0790  
Amount Due: \$0.00

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

For Office Use - | PPE:4 | Snctn:0 | PPSF:4 || OsbCrdt:\$16.00 | AppCrryOvr:\$2.00 |

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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:3 OsbFree:0 OSB Funds >> (\$12.00)  
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00  
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:1 OsbFree:0 OSB Funds >> (\$4.00)  
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$3.00  
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

**Previous Qtr's Carryover: (\$2.00)**

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**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$6.00**