

2025 Q4 Quarterly Invoice
Washtenaw Wanderers Volkssporting Club - AVA-0930
Submitted: 1/7/2026
Carryover Credit for Next Qtr : \$14.00

ID: AVA-0930_2025q4-20260107-165258
Account: 03-AVA0930
Amount Due: \$0.00

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

For Office Use - | PPE:22 | Snctn:1 | PPSF:7 | AwgEvt:2 || OsbCrdt:\$76.00 | AppCrryOvr:\$33.00 | usedCrdt:\$33.00 |

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Ann Arbor, Ann Arbor - Downtown Ann Arbor - Argo Park

127010 2025/Y0849 Walk Category: PPSF
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$12.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Frankenmuth, Frankenmuth - Frankenmuth, MI

127011 2025/Y2382 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

Lansing, Lansing - Capital

127016 2025/Y0953 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:13 OsbFree:0 OSB Funds >> (\$52.00)
a:0 ic:13 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$26.00
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$4.00

Quincy, Quincy

128099 2025/Y3570 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:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$3.00

ACE-WG (Events:2) Sanction: \$6.00
ACE-WG (Paid:0 Free:11) Participation: \$0.00
Previous Qtr's Carryover: (\$33.00)

Carryover Credit Applied to #55303 (Traditional) & #55454 (Sanction Fees): \$33.00

Amount Due: \$0.00
Carryover to Next Qtr: \$14.00