

2021 Q3 Quarterly Invoice
 Michigan Pathfinders - AVA-0025
 Submitted: 10/6/2021
 Carryover Credit for Next Qtr : \$59.50

ID: AVA-0025_2021q3-20211006-154127
 Account: 03-AVA0025
 Amount Due: \$0.00

American Volkssport Association, Inc.
 1008 S Alamo St
 San Antonio, TX 78210

For Office Use - | Prcptn:66 | Snctn:4 || OsbCrdt:\$159 | ONIPF:\$3 |

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

Grand Haven, MI - Grand Haven Lighthouses

117403 2021/Y2462 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >>		(\$30.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$12.50
a:0 ic:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$5.00

Holland, MI - De Zwaan Windmill

117404 2021/Y2461 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >>		(\$30.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$12.50
a:0 ic:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$8.75

Saint Joseph, MI - North Pier Lighthouses

117405 2021/Y2232 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:19 OsbFree:0 OSB Funds >>		(\$57.00)
Optional Non-IVV Participation Fees received for AVA-0025 >>		(\$1.00)
a:0 ic:19 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$23.75
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50

South Haven, MI - South Pier Lighthouse

117401 2021/Y2231 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:14 OsbFree:1 OSB Funds >>		(\$42.00)
Optional Non-IVV Participation Fees received for AVA-0025 >>		(\$2.00)
a:0 ic:14 nc:0 f+e3h:1 cpns:0 OSB Participation >>		\$17.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Amount Due: \$0.00
Carryover to Next Qtr: \$59.50