

2023 Q3 Quarterly Invoice  
Michigan Pathfinders - AVA-0025  
Submitted: 10/5/2023  
Carryover Credit for Next Qtr : \$47.75

ID: AVA-0025\_2023q3-20231005-141155  
Account: 03-AVA0025  
Amount Due: \$0.00

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

For Office Use - | Prcptn:41 | Snctn:4 || OsbCrdt:\$117 | ONIPF:\$2 | AppCrryOvr:\$53 |usedCrdt:\$53 |

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**

122254 2023/Y2462 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:11 OsbFree:0 OSB Funds >>		(\$33.00)
Optional Non-IVV Participation Fees received for AVA-0025 >>		(\$2.00)
a:0 ic:11 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$13.75
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

**Holland, MI - De Zwaan Windmill**

122255 2023/Y2461 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$27.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$11.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

**Saint Joseph, MI - North Pier Lighthouses**

122256 2023/Y2232 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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$1.25

**South Haven, MI - South Pier Lighthouse**

122257 2023/Y2231 YRSW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$27.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$11.25
a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$1.25

**Previous Qtr's Carryover: (\$53.00)**

**Carryover Credit Applied to #20723 (Sanction Fees): \$53.00**

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**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$47.75**