

2023 Q4 Quarterly Invoice
Michigan Pathfinders - AVA-0025
Submitted: 2/1/2024
Carryover Credit for Next Qtr : \$21.25

ID: AVA-0025_2023q4-20240201-192345
Account: 03-AVA0025
Amount Due: \$0.00

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

For Office Use - | Prcptn:2 | Snctn:0 || OsbCrdt:\$6.00 | AppCrryOvr:\$47.75 |usedCrdt:\$30.00 |

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

OSB ORPHAN PARTICIPATION:

Grand Haven, Grand Haven - Grand Haven Lighthouses

122254 2023/Y2462 Category: STD (OSB Orphan)

04/01/2023 - 04/01/2023

OsbcRedt:1 OsbFree:0 OSB Funds >>

(\$3.00)

a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>

\$1.25

Holland, Holland - De Zwaan Windmill

122255 2023/Y2461 Category: STD (OSB Orphan)

04/01/2023 - 04/01/2023

OsbcRedt:1 OsbFree:0 OSB Funds >>

(\$3.00)

a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>

\$1.25

Previous Qtr's Carryover: (\$47.75)

Carryover Credit Applied to Sanction Fee Invoice #50107: \$30.00

Amount Due: \$0.00

Carryover to Next Qtr: \$21.25