

2024 Q2 Quarterly Invoice
Michigan Pathfinders - AVA-0025
Submitted: 7/5/2024
Carryover Credit for Next Qtr : \$26.00

ID: AVA-0025_2024q2-20240705-171502
Account: 03-AVA0025
Amount Due: \$0.00

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

For Office Use - | PPE:88 | Snctn:5 || xStmpsFee:\$5.00 | OsbCrdt:\$232.00 | AppCrryOvr:\$21.25 |usedCrdt:\$21.25 |

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

Grand Haven, Grand Haven - Grand Haven Lighthouses

125453 2024/Y2462 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >> (\$36.00)
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$18.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Harrodsburg, Harrodsburg - Harrodsburg-Historic Walking Tour

126459 2024/Y3481 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:25 OsbFree:0 OSB Funds >> (\$100.00)
a:0 ic:25 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$50.00
a:0 ic:30 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$60.00

Holland, Holland - De Zwaan Windmill

125454 2024/Y2461 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >> (\$24.00)
a:0 ic:6 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

Saint Joseph, Saint Joseph - North Pier Lighthouses

125455 2024/Y2232 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >> (\$36.00)
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$18.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

South Haven, South Haven - South Pier Lighthouse

125456 2024/Y2231 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >> (\$36.00)
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$18.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Extra Stamps: \$5.00

Previous Qtr's Carryover: (\$21.25)

Carryover Credit Applied to #51341 (Merchandise): \$21.25

Amount Due: \$0.00

Carryover to Next Qtr: \$26.00