

2024 Q3 Quarterly Invoice  
Michigan Pathfinders - AVA-0025  
Submitted: 10/23/2024  
Carryover Credit for Next Qtr : \$16.00

ID: AVA-0025\_2024q3-20241023-000034  
Account: 03-AVA0025  
Amount Due: \$0.00

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

For Office Use - | PPE:18 | Snctn:4 || OsbCrdt:\$72.00 | AppCrryOvr:\$26.00 |usedCrdt:\$26.00 |

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:4 OsbFree:0 OSB Funds >>	(\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$8.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

**Holland, Holland - De Zwaan Windmill**

125454 2024/Y2461 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>	(\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$10.00
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:3 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$6.00
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: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

Previous Qtr's Carryover: (\$26.00)

Carryover Credit Applied to #52234 (Traditional Event): \$26.00

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Amount Due: \$0.00  
Carryover to Next Qtr: \$16.00