

2025 Q1 Quarterly Invoice  
Michigan Pathfinders - AVA-0025  
Submitted: 4/5/2025

ID: AVA-0025\_2025q1-20250405-010442  
Account: 03-AVA0025  
Amount Due: \$6.00

American Volkssport Association, Inc.  
1032 S Alamo St  
San Antonio, TX 78210

For Office Use - | PPE:2 | Snctn:0 | PPSF:2 || AppCrryOvr:\$16.00 |usedCrdt:\$16.00 |

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

**Quincy, Quincy**

128099 2025/Y3570 Walk Category: PPSF

OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$0.00

a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$6.00

**Previous Qtr's Carryover: (\$16.00)**

**Carryover Credit Applied to #53354 (Sanction Fee): \$16.00**

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**Amount Due: \$6.00**