

2025 Q2 Quarterly Invoice
Michigan Pathfinders - AVA-0025
Submitted: 7/7/2025
Carryover Credit for Next Qtr : \$36.00

ID: AVA-0025_2025q2-20250707-134232
Account: 03-AVA0025
Amount Due: \$0.00

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

For Office Use - | PPE:26 | Snctn:0 | PPSF:26 || OsbCrdt:\$104.00 | ONIPF:\$10.00 |

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

127390 2025/Y2462 Walk Category: PPSF
OsbcCredit:5 OsbFree:0 OSB Funds >> (\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$15.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Holland, Holland - De Zwaan Windmill

127391 2025/Y2461 Walk Category: PPSF
OsbcCredit:5 OsbFree:0 OSB Funds >> (\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$15.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Quincy, Quincy

128099 2025/Y3570 Walk Category: PPSF
OsbcCredit:3 OsbFree:0 OSB Funds >> (\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00
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

127392 2025/Y2232 Walk Category: PPSF
OsbcCredit:9 OsbFree:0 OSB Funds >> (\$36.00)
Optional Non-IVV Participation Fees received for AVA-0025 >> (\$10.00)
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$27.00
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

127393 2025/Y2231 Walk Category: PPSF
OsbcCredit:4 OsbFree:0 OSB Funds >> (\$16.00)
a:0 ic:4 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

Amount Due: \$0.00
Carryover to Next Qtr: \$36.00