

2022 Q1 Quarterly Invoice
Gateway Milers NFP - AVA-0974
Submitted: 4/7/2022
Carryover Credit for Next Qtr : \$17.25

ID: AVA-0974_2022q1-20220407-075136
Account: 03-AVA0974
Amount Due: \$0.00

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

For Office Use - | Prcptn:71 | Snctn:7 || OsbCrdt:\$117 | ONIPF:\$24 |

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

Belleville, IL - Oakland Historic District

119567 2022/Y0019 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>		(\$9.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$3.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$3.75
a:0 ic:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$8.75

Edwardsville, IL - Edwardsville YRE

119566 2022/Y0092 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>		(\$18.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$3.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$7.50
a:0 ic:10 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$12.50

Kirkwood, MO - Historic

119565 2022/Y2404 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:11 OsbFree:0 OSB Funds >>		(\$33.00)
a:0 ic:11 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$13.75
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50

O'Fallon, IL - Town Walk

119568 2022/Y2112 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>		(\$18.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$3.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$7.50
a:0 ic:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$5.00

Richmond Heights, MO - "The Heights"

119563 2022/Y2064 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$5.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$3.75

St. Louis, MO - Webster Groves

119564 2022/Y1889 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:2 OSB Funds >>		(\$27.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$9.00)
a:0 ic:9 nc:0 f+e3h:2 cpns:0 OSB Participation >>		\$11.25
a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$7.50

University City, MO - Historic University City/Delmar Loop

119569 2022/Y2124 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:2 OSB Funds >>		\$0.00
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$6.00)
a:0 ic:0 nc:0 f+e3h:2 cpns:0 OSB Participation >>		\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Amount Due: \$0.00
Carryover to Next Qtr: \$17.25