

2022 Q2 Quarterly Invoice
 St Louis Walkers - AVA-0355
 Submitted: 7/6/2022
 Carryover Credit for Next Qtr : \$17.75

ID: AVA-0355_2022q2-20220706-181741
 Account: 09-AVA0355
 Amount Due: \$0.00

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

For Office Use - | Prcptn:77 | Sctn:4 | PPSF:31 | OsbCrdt:\$153 | ONIPF:\$12 | AppCryOvr:\$11.75 | usedCrdt:\$11.75 |

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

Jefferson City, MO - Capital Historic

120815 2022/Y0454 YRW Category: PPSF
 OsbCredit:13 OsbFree:0 OSB Funds >> (\$39.00)
 Optional Non-IVV Participation Fees received for AVA-0355 >> (\$3.00)
 a:0 ic:13 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$29.25
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Marthasville, MO - Warren County

120816 2022/Y2674 YRW Category: PPSF
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

St. Louis, MO - Creve Coeur Park

120918 2022/Y0530 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:11 OsbFree:0 OSB Funds >> (\$33.00)
 Optional Non-IVV Participation Fees received for AVA-0355 >> (\$3.00)
 a:0 ic:11 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$13.75
 a:0 ic:9 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$11.25

St. Louis, MO - Forest Park

120819 2022/Y2006 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

St. Louis, MO - Fabulous CWE

120818 2022/Y1337 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:0 OsbFree:0 OSB Funds >> \$0.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$0.00
 a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.50

St. Louis, MO - St. Louis Downtown

120817 2022/Y0030 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:9 OsbFree:0 OSB Funds >> (\$27.00)
 a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$11.25
 a:0 ic:15 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$18.75

St. Louis County, MO - Queeny Park

120925 2022/Y3007 YRW Category: PPSF
 OsbCredit:6 OsbFree:0 OSB Funds >> (\$18.00)
 a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$13.50
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Washington, MO - Downtown Washington

120917 2022/Y1408 YRW Category: PPSF
 OsbCredit:12 OsbFree:0 OSB Funds >> (\$36.00)
 Optional Non-IVV Participation Fees received for AVA-0355 >> (\$6.00)
 a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$27.00
 a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Previous Qtr's Carryover: (\$11.75)

Carryover Credit Applied to #16325: Sanction Fees: \$11.75

Amount Due: \$0.00

Carryover to Next Qtr: \$17.75