

2022 Q2 Quarterly Invoice
Gateway Milers NFP - AVA-0974
Submitted: 7/6/2022

ID: AVA-0974_2022q2-20220706-090330
Account: 03-AVA0974
Amount Due: \$37.25

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

For Office Use - | Prcptn:57 | Snctn:7 || OsbCrtd:\$66 | ONIPF:\$3 | AppCrryOvr:\$17.25 |usedCrtd:\$17.25 |

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: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

Edwardsville, IL - Edwardsville YRE

119566 2022/Y0092 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >>		(\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$1.25
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:3 OsbFree:0 OSB Funds >>		(\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$3.75
a:0 ic:9 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$11.25

O'Fallon, IL - Town Walk

119568 2022/Y2112 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$3.75

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)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$3.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$1.25

St. Louis, MO - Webster Groves

119564 2022/Y1889 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$15.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$6.25
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50

University City, MO - Historic University City/Delmar Loop

119569 2022/Y2124 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:10 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$12.50

Previous Qtr's Carryover: (\$17.25)

Carryover Credit Appliedd to #14639: Traditional Event & #16466 (Traditional): \$17.25

Amount Due: \$37.25