

2022 Q4 Quarterly Invoice  
 Gateway Milers NFP - AVA-0974  
 Submitted: 1/7/2023  
 Carryover Credit for Next Qtr : \$6.00

ID: AVA-0974\_2022q4-20230107-080925  
 Account: 03-AVA0974  
 Amount Due: \$0.00

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

For Office Use - | Prcptn:64 | Snctn:7 | OsbCrdt:\$120 | ONIPF:\$1 | AppCrryOvr:\$8.75 |usedCrdt:\$8.75 |

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:6 OsbFree:0 OSB Funds >>		(\$18.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$7.50
a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$7.50

**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)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$7.50
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50

**Public Library, Edwardsville, IL - Edwardsville YRE**

119566 2022/Y0092 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

**Public Library, Kirkwood, MO - Historic**

119565 2022/Y2404 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$24.00)
a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$10.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$1.25

**Richmond Heights, MO - "The Heights"**

119563 2022/Y2064 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

**St. Louis, MO - Rec Complex Webster Groves**

119564 2022/Y1889 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$24.00)
a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$10.00
a:0 ic:7 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$8.75

**University City, MO - Historic University City/Delmar Loop**

119569 2022/Y2124 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:12 OsbFree:0 OSB Funds >>		(\$36.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$1.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$15.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$6.25

Previous Qtr's Carryover: (\$8.75)

Carryover Credit Applied to #18205 (Traditional Event): \$8.75

Amount Due: \$0.00  
 Carryover to Next Qtr: \$6.00