

2023 Q1 Quarterly Invoice
St Louis Walkers - AVA-0355
Submitted: 4/26/2023

ID: AVA-0355_2023q1-20230426-194943
Account: 09-AVA0355
Amount Due: \$11.00

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

For Office Use - | Prcptn:44 | Snctn:3 | PPSF:31 || OsbCrdt:\$90 | AppCrryOvr:\$1.25 |usedCrdt:\$1.25 |

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

122754 2023/Y0454 YRW Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Marthasville, MO - Warren County

122755 2023/Y2674 YRW Category: PPSF
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 - St. Louis Downtown

123304 2023/Y0030 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:6 OsbFree:2 OSB Funds >> (\$18.00)
a:0 ic:6 nc:0 f+e3h:2 cpns:0 OSB Participation >> \$7.50
a:0 ic:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$5.00

St. Louis, MO - Forest Park

123303 2023/Y2006 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 - Fabulous CWE

123302 2023/Y1337 YRW Category: PPSF
OsbcCredit:9 OsbFree:0 OSB Funds >> (\$27.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$20.25
a:0 ic:6 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$13.50

St. Louis, MO - Creve Coeur Park

122756 2023/Y0530 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:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

St. Louis County, MO - Queeny Park

123305 2023/Y3007 YRW Category: PPSF
OsbcCredit:11 OsbFree:0 OSB Funds >> (\$33.00)
a:0 ic:11 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$24.75
a:0 ic:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$9.00

Washington, MO - Downtown Washington

123306 2023/Y1408 YRW Category: PPSF
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

Previous Qtr's Carryover: (\$1.25)

Carryover Credit Applied to #19171 (Sanction Fees): \$1.25

Amount Due: \$11.00