

2023 Q3 Quarterly Invoice
 St Louis Walkers - AVA-0355
 Submitted: 10/13/2023
 Carryover Credit for Next Qtr : \$6.00

ID: AVA-0355_2023q3-20231013-182018
 Account: 09-AVA0355
 Amount Due: \$0.00

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

For Office Use - | Prcptn:68 | Sctn:3 | PPSF:37 || spnsrCrdt:\$1 | OsbCrdt:\$129 | ONIPF:\$13 |

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
 OsbCredit:6 OsbFree:0 OSB Funds >> (\$18.00)
 Optional Non-IVV Participation Fees received for AVA-0355 >> (\$5.00)
 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

Marthasville, MO - Warren County

122755 2023/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 - St. Louis Downtown

123304 2023/Y0030 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:10 OsbFree:0 OSB Funds >> (\$30.00)
 a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$12.50
 a:0 ic:7 nc:0 f+e3h:1 cpns:0 non-OSB Participation >> \$8.75

St. Louis, MO - Forest Park

123303 2023/Y2006 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:8 OsbFree:0 OSB Funds >> (\$24.00)
 Optional Non-IVV Participation Fees received for AVA-0355 >> (\$6.00)
 a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$10.00
 a:0 ic:5 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$6.25

St. Louis, MO - Fabulous CWE

123302 2023/Y1337 YRW Category: PPSF
 OsbCredit:10 OsbFree:0 OSB Funds >> (\$30.00)
 a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$22.50
 a:0 ic:9 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$20.25

St. Louis, MO - Creve Coeur Park

122756 2023/Y0530 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
 a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.50
 a:0 ic:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$3.75

St. Louis County, MO - Queeny Park

123305 2023/Y3007 YRW Category: PPSF
 OsbCredit:7 OsbFree:4 OSB Funds >> (\$21.00)
 Optional Non-IVV Participation Fees received for AVA-0355 >> (\$2.00)
 a:0 ic:7 nc:0 f+e3h:4 cpns:0 OSB Participation >> \$19.75
 a:0 ic:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.25

Washington, MO - Downtown Washington

123306 2023/Y1408 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

Credit for Sponsored Participants: (\$1.00)

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