

2023 Q3 Quarterly Invoice  
 Gateway Milers NFP - AVA-0974  
 Submitted: 10/4/2023  
 Carryover Credit for Next Qtr : \$13.00

ID: AVA-0974\_2023q3-20231004-151121  
 Account: 03-AVA0974  
 Amount Due: \$0.00

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

For Office Use - | Prcptn:72 | Sctn:6 || spnsrCrdt:\$3 | OsbCrdt:\$120 | ONIPF:\$10 |

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

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

121824 2023/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:6 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$7.50

**Kirkwood, MO - Historic**

121925 2023/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:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

**O'Fallon, IL - Town Walk**

121823 2023/Y2112 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:12 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$15.00

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

121926 2023/Y2064 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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:5 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$6.25

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

121927 2023/Y1889 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:13 OsbFree:0 OSB Funds >>		(\$39.00)
a:0 ic:13 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$16.25
a:0 ic:8 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$10.00

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

121928 2023/Y2124 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:3 OSB Funds >>		(\$24.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$10.00)
a:0 ic:8 nc:0 f+e3h:3 cpns:0	OSB Participation >>	\$10.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$1.25

**Credit for Sponsored Participants: (\$3.00)**

**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$13.00**