

2023 Q4 Quarterly Invoice
Saint Louis Walkers - AVA-0355
Submitted: 1/18/2024

ID: AVA-0355_2023q4-20240118-004243
Account: 09-AVA0355
Amount Due: \$29.00

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

For Office Use - | Prcptn:120 | Snctn:3 | PPSF:11 || OsbCrtd:\$141.00 | ONIPF:\$6.00 | AppCrryOvr:\$6.00 | usedCrtd:\$6.00 |

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

Jefferson City, Jefferson City - Capital Historic

122754 2023/Y0454 Walk Category: PPSF
OsbcCredit:5 OsbFree:1 OSB Funds >> (\$15.00)
a:0 ic:5 nc:0 f+e3h:1 cpns:0 OSB Participation >> \$12.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Marthasville, Marthasville - Warren County

122755 2023/Y2674 Walk 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, St. Louis - Creve Coeur Park

122756 2023/Y0530 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:12 OsbFree:0 OSB Funds >> (\$36.00)
Optional Non-IVV Participation Fees received for AVA-0355 >> (\$3.00)
a:0 ic:12 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$15.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$5.00

St. Louis, St. Louis - Fabulous CWE

123302 2023/Y1337 Walk 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:1 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$2.25

St. Louis, St. Louis - Forest Park

123303 2023/Y2006 Walk 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:32 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$40.00

St. Louis, St. Louis - St. Louis Downtown

123304 2023/Y0030 Walk 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:36 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$45.00

St. Louis County, St. Louis County - Queeny Park

123305 2023/Y3007 Walk Category: PPSF
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$4.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Washington, Washington - Downtown Washington

123306 2023/Y1408 Walk Category: PPSF
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
Optional Non-IVV Participation Fees received for AVA-0355 >> (\$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

Previous Qtr's Carryover: (\$6.00)

Carryover Credit Applied to #21351 (Traditional Event): \$6.00

Amount Due: \$29.00