

2024 Q2 Quarterly Invoice
 Saint Louis Walkers - AVA-0355
 Submitted: 7/10/2024
 Carryover Credit for Next Qtr : \$17.00

ID: AVA-0355_2024q2-20240710-221256
 Account: 09-AVA0355
 Amount Due: \$0.00

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

For Office Use - | PPE:98 | Snctn:3 | PPSF:53 || OsbCrdt:\$280.00 | ONIPF:\$1.00 |

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

Cape Girardeau, Cape Girardeau - Eclipse VM 4-8-24

126749 2024/Y3513 Walk Category: PPSF
 OsbCredit:12 OsbFree:0 OSB Funds >> (\$48.00)
 a:0 ic:12 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$36.00
 a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$6.00

Jefferson City, Jefferson City - Capital Historic

125776 2024/Y0454 Walk Category: PPSF
 OsbCredit:8 OsbFree:0 OSB Funds >> (\$32.00)
 Optional Non-IVV Participation Fees received for AVA-0355 >> (\$1.00)
 a:0 ic:8 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$24.00
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Marble Hill, Marble Hill - Bollinger County

126708 2024/Y3507 Walk Category: PPSF
 OsbCredit:7 OsbFree:0 OSB Funds >> (\$28.00)
 a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$21.00
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Marthasville, Marthasville - Warren County

125777 2024/Y2674 Walk Category: PPSF
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$8.00)
 a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

Piedmont, Piedmont - Wayne County

126709 2024/Y3508 Walk Category: PPSF
 OsbCredit:3 OsbFree:0 OSB Funds >> (\$12.00)
 a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$9.00
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

St. Louis, St. Louis - Creve Coeur Park

126126 2024/Y0530 Walk Category: PPSF
 OsbCredit:2 OsbFree:0 OSB Funds >> (\$8.00)
 a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$6.00
 a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$0.00

St. Louis, St. Louis - Forest Park

126127 2024/Y2006 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:13 OsbFree:0 OSB Funds >> (\$52.00)
 a:0 ic:13 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$26.00
 a:0 ic:16 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$32.00

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

126128 2024/Y0030 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:8 OsbFree:0 OSB Funds >> (\$32.00)
 a:0 ic:8 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$16.00
 a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$14.00

St. Louis, St. Louis - Fabulous CWE

126197 2024/Y1337 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
 OsbCredit:1 OsbFree:0 OSB Funds >> (\$4.00)
 a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$2.00

a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
St. Louis County, St. Louis County - Queeny Park	
125778 2024/Y3007 Walk Category: PPSF	
OsbCredit:3 OsbFree:0 OSB Funds >>	(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$9.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00
Washington, Washington - Downtown Washington	
125779 2024/Y1408 Walk Category: PPSF	
OsbCredit:11 OsbFree:0 OSB Funds >>	(\$44.00)
a:0 ic:11 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$33.00
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$9.00

Amount Due: \$0.00
Carryover to Next Qtr: \$17.00