

2023 Q4 Quarterly Invoice
 Gateway Milers NFP - AVA-0974
 Submitted: 1/5/2024
 Carryover Credit for Next Qtr : \$6.50

ID: AVA-0974_2023q4-20240105-184519
 Account: 03-AVA0974
 Amount Due: \$0.00

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

For Office Use - | Prcptn:62 | Sctn:6 || OsbCrtd:\$108.00 | ONIPF:\$6.00 | AppCrryOvr:\$13.00 | usedCrtd:\$13.00 |

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, Edwardsville Public Library - Edwardsville YRE

121824 2023/Y0092 Walk 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:16 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$20.00

Kirkwood, Kirkwood - Historic

121925 2023/Y2404 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$27.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$6.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$11.25
a:0 ic:4 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$5.00

O'Fallon, O'Fallon - Town Walk

121925 2023/Y2112 Walk 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

Richmond Heights, Richmond Heights - "The Heights"

121926 2023/Y2064 Walk 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, St. Louis - Webster Groves

121927 2023/Y1889 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$27.00)
a:0 ic:9 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$11.25
a:0 ic:2 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$2.50

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

121928 2023/Y2124 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:12 OsbFree:0 OSB Funds >>		(\$36.00)
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

Previous Qtr's Carryover: (\$13.00)

Carryover Credit Applied to #21105 (Traditional Event): \$13.00

Amount Due: \$0.00
 Carryover to Next Qtr: \$6.50