

2024 Q3 Quarterly Invoice
Gateway Milers NFP - AVA-0974
Submitted: 10/4/2024
Carryover Credit for Next Qtr : \$4.00

ID: AVA-0974_2024q3-20241004-151016
Account: 03-AVA0974
Amount Due: \$0.00

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

For Office Use - | PPE:113 | Sncn:6 || OsbCrtd:\$248.00 | ONIPF:\$12.00 |

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

124808 2024/Y0092 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:11 OsbFree:0 OSB Funds >>	(\$44.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>	(\$10.00)
a:0 ic:11 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$22.00
a:0 ic:17 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$34.00

Kirkwood, Kirkwood - Historic

124858 2024/Y2404 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:17 OsbFree:0 OSB Funds >>	(\$68.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>	(\$1.00)
a:0 ic:17 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$34.00
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$18.00

O'Fallon, O'Fallon - Town Walk

124809 2024/Y2112 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>	(\$36.00)
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$18.00
a:0 ic:17 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$34.00

Richmond Heights, Richmond Heights - "The Heights"

124859 2024/Y2064 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>	(\$20.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$10.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

St. Louis, St. Louis - Webster Groves

124860 2024/Y1889 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:20 OsbFree:0 OSB Funds >>	(\$80.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>	(\$1.00)
a:0 ic:20 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$40.00
a:0 ic:8 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$16.00

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

124861 2024/Y2124 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

Amount Due: \$0.00
Carryover to Next Qtr: \$4.00