

2024 Q4 Quarterly Invoice
 Gateway Milers NFP - AVA-0974
 Submitted: 1/7/2025
 Carryover Credit for Next Qtr : \$33.00

ID: AVA-0974_2024q4-20250107-132720
 Account: 03-AVA0974
 Amount Due: \$0.00

American Volkssport Association, Inc.
 1032 S Alamo St
 San Antonio, TX 78210

For Office Use - | PPE:51 | Snctn:6 || OsbCrtd:\$164.00 | ONIPF:\$1.00 | AppCrryOvr:\$4.00 |usedCrtd:\$4.00 |

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:3 OsbFree:0 OSB Funds >>		(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$6.00
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$14.00

Kirkwood, Kirkwood - Historic

124858 2024/Y2404 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:9 OsbFree:0 OSB Funds >>		(\$36.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$1.00)
a:0 ic:9 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$18.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

O'Fallon, O'Fallon - Town Walk

124809 2024/Y2112 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit: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

Richmond Heights, Richmond Heights - "The Heights"

124859 2024/Y2064 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:6 OsbFree:0 OSB Funds >>		(\$24.00)
a:0 ic:6 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$12.00
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: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:3 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$6.00

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

124861 2024/Y2124 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:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$0.00

Previous Qtr's Carryover: (\$4.00)
 Carryover Credit Applied to #52812 (Traditional): \$4.00

Amount Due: \$0.00
 Carryover to Next Qtr: \$33.00