

2025 Q1 Quarterly Invoice
Gateway Milers NFP - AVA-0974
Submitted: 4/8/2025
Carryover Credit for Next Qtr : \$29.00

ID: AVA-0974_2025q1-20250408-133549
Account: 03-AVA0974
Amount Due: \$0.00

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

For Office Use - | PPE:93 | Snctn:6 || xStmpsFee:\$5.00 | RsvpCrdt:\$10.00 | OsbCrdt:\$236.00 | ONIPF:\$1.00 | AppCrryOvr:\$33.00 | usedCrdt:\$30.00 |

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

128101 2025/Y0092 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit: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:9 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$18.00

Kirkwood, Kirkwood - Historic

128007 2025/Y2404 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:7 OsbFree:0 OSB Funds >> (\$28.00)
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$14.00
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

128102 2025/Y2112 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:8 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$16.00

Richmond Heights, Richmond Heights - "The Heights"

128008 2025/Y2064 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:8 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$16.00

St. Louis, St. Louis - Webster Groves

128009 2025/Y1889 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:12 OsbFree:0 OSB Funds >> (\$48.00)
a:0 ic:12 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$24.00
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

128010 2025/Y2124 Walk Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:13 OsbFree:0 OSB Funds >> (\$52.00)
Optional Non-IVV Participation Fees received for AVA-0974 >> (\$1.00)
a:0 ic:13 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >> \$26.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >> \$2.00

Extra Stamps: \$5.00
Credit for RSVP Participants: (\$10.00)
Previous Qtr's Carryover: (\$33.00)
Carryover Credit Applied to #53380 (Sanction Fee): \$30.00

Amount Due: \$0.00
Carryover to Next Qtr: \$29.00