

2025 Q2 Quarterly Invoice
 Gateway Milers NFP - AVA-0974
 Submitted: 7/6/2025
 Carryover Credit for Next Qtr : \$54.00

ID: AVA-0974_2025q2-20250706-175956
 Account: 03-AVA0974
 Amount Due: \$0.00

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

For Office Use - | PPE:70 | Snctn:7 || OsbCrdt:\$224.00 | ONIPF:\$5.00 | AppCrryOvr:\$29.00 |usedCrdt:\$29.00 |

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: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:4 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$8.00

Kirkwood, Kirkwood - Historic

128007 2025/Y2404 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:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$2.00

O'Fallon, O'Fallon - Town Walk

128102 2025/Y2112 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

Richmond Heights, Richmond Heights - "The Heights"

128008 2025/Y2064 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:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$2.00

St. Louis, St. Louis - Webster Groves

128009 2025/Y1889 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

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

128010 2025/Y2124 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:16 OsbFree:0 OSB Funds >>	(\$64.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>	(\$5.00)
a:0 ic:16 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$32.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

Webster Groves, Webster Groves - Lovely neighborhood walk

129165 2025/Y3638 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:18 OsbFree:0 OSB Funds >>	(\$72.00)
a:0 ic:18 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$36.00
a:0 ic:8 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$16.00

Previous Qtr's Carryover: (\$29.00)

Carryover Credit Applied to #53861 (Traditional Event): \$29.00

Amount Due: \$0.00
 Carryover to Next Qtr: \$54.00