

2025 Q3 Quarterly Invoice
 Gateway Milers NFP - AVA-0974
 Submitted: 10/13/2025
 Carryover Credit for Next Qtr : \$11.00

ID: AVA-0974_2025q3-20251013-182708
 Account: 03-AVA0974
 Amount Due: \$0.00

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

For Office Use - | PPE:60 | Snctn:6 || OsbCrdt:\$152.00 | ONIPF:\$9.00 | AppCrryOvr:\$54.00 | usedCrdt:\$54.00 |

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:15 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$30.00

Kirkwood, Kirkwood - Historic

128007 2025/Y2404 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: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: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: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:14 OsbFree:0 OSB Funds >>		(\$56.00)
Optional Non-IVV Participation Fees received for AVA-0974 >>		(\$9.00)
a:0 ic:14 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$28.00
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$8.00

St. Louis, St. Louis - Webster Groves

128009 2025/Y1889 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:2 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$4.00

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

128010 2025/Y2124 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>		(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$4.00
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>		\$2.00

Previous Qtr's Carryover: (\$54.00)

Carryover Credit Applied to #54606 (Sanction Fees): \$54.00

Amount Due: \$0.00
 Carryover to Next Qtr: \$11.00