

2020 Q3 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 10/30/2020

ID: AVA-0020_2020q3-20201030-210957
Account: 10-AVA0020
Amount Due: \$33.75

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prcptn:11 | Snctn:4 ||

If you are sending payment by US Mail, please include the top portion of this Invoice (above the line) with your payment.

Chattanooga, TN

114700 2020/Y0885 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:0 cpns:0	Participation >>	\$1.25

Nashville, TN - Music Row & Universities

114704 2020/Y1387 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f:0 cpns:0	Participation >>	\$5.00

Nashville, TN - Capital

114703 2020/Y1364 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0	Participation >>	\$7.50

Nashville, TN - Historic East Nashville

114702 2020/Y1400 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f:0 cpns:0	non-OSB Participation >>	\$0.00

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