

2020 Q4 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 1/9/2021

ID: AVA-0020_2020q4-20210109-184939
Account: 10-AVA0020
Amount Due: \$40.25

American Volkssport Association, Inc.
1008 S Alamo St
San Antonio, TX 78210

For Office Use - | Prcptn:21 | Snctn:4 || OsbCrdt:\$6 |

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:6 nc:0 f:0 cpns:0 Participation >> \$7.50

Nashville, TN - Music Row & Universities

114704 2020/Y1387 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f:0 cpns:0 Participation >> \$3.75

Nashville, TN - Capital

114703 2020/Y1364 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:10 nc:0 f:0 cpns:0 Participation >> \$12.50

Nashville, TN - Historic East Nashville

114702 2020/Y1400 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f:0 cpns:0 OSB Participation >> \$2.50
a:0 ic:0 nc:0 f:0 cpns:0 non-OSB Participation >> \$0.00

Amount Due: \$40.25