

2021 Q1 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 4/18/2021

ID: AVA-0020_2021q1-20210418-175145
Account: 10-AVA0020
Amount Due: \$16.50

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

For Office Use - | Prcptn:6 | Snctn:4 || OsbCrdt:\$9 | ONIPF:\$2 |

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

Chattanooga, TN

117906 2021/Y0885 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

Nashville, TN - Historic East Nashville

117908 2021/Y1400 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)
Optional Non-IVV Participation Fees received for AVA-0020 >> (\$2.00)
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$1.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Nashville, TN - Capital

117905 2021/Y1364 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >> (\$6.00)
a:0 ic:2 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$2.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$0.00

Nashville, TN - Music Row & Universities

117904 2021/Y1387 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:3 nc:0 f+e3h:1 cpns:0 Participation >> \$3.75

Amount Due: \$16.50