

2021 Q2 Quarterly Invoice  
Tuck-A-See Wanderers - AVA-0020  
Submitted: 7/31/2021

ID: AVA-0020\_2021q2-20210731-154556  
Account: 10-AVA0020  
Amount Due: \$20.25

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

For Office Use - | Prcptn:29 | Snctn:4 || OsbCrdt:\$33 | ONIPF:\$3 |

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:4 nc:0 f+e3h:0 cpns:0 Participation >> \$5.00

**Nashville, TN - Historic East Nashville**

117908 2021/Y1400 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:7 OsbFree:0 OSB Funds >> (\$21.00)  
Optional Non-IVV Participation Fees received for AVA-0020 >> (\$1.00)  
a:0 ic:7 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$8.75  
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:4 OsbFree:0 OSB Funds >> (\$12.00)  
Optional Non-IVV Participation Fees received for AVA-0020 >> (\$2.00)  
a:0 ic:4 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$5.00  
a:0 ic:12 nc:0 f+e3h:0 cpns:0 non-OSB Participation >> \$15.00

**Nashville, TN - Music Row & Universities**

117904 2021/Y1387 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >> \$2.50

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