

2021 Q3 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 10/29/2021

ID: AVA-0020_2021q3-20211029-173133
Account: 10-AVA0020
Amount Due: \$82.75

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

For Office Use - | Prtcptn:67 | Snctn:4 || OsbCrdt:\$21 |

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
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:12 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$15.00

Nashville, TN - Historic East Nashville

117908 2021/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+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 - Capital

117905 2021/Y1364 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0 OSB Funds >>		(\$9.00)
a:0 ic:3 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$3.75
a:0 ic:44 nc:0 f+e3h:5 cpns:0 non-OSB Participation >>		\$55.00

Nashville, TN - Music Row & Universities

117904 2021/Y1387 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:4 nc:0 f+e3h:0 cpns:0 Participation >>		\$5.00

Amount Due: \$82.75