

2021 Q4 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 1/30/2022

ID: AVA-0020_2021q4-20220130-180856
Account: 10-AVA0020
Amount Due: \$5.25

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

For Office Use - | Prtcptn:17 | Snctn:4 || OsbCrdt:\$36 |

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:4 OsbFree:0	OSB Funds >>	(\$12.00)
a:0 ic:4 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$5.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Nashville, TN - Historic East Nashville

117908 2021/Y1400 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: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:5 OsbFree:0	OSB Funds >>	(\$15.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$6.25
a:0 ic:2 nc:0 f+e3h:1 cpns:0	non-OSB Participation >>	\$2.50

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:0 cpns:0	Participation >>	\$3.75

Amount Due: \$5.25