

2022 Q2 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 7/31/2022

ID: AVA-0020_2022q2-20220731-070451
Account: 10-AVA0020
Amount Due: \$14.75

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

For Office Use - | Prcptn:11 | Snctn:4 || OsbCrdt:\$18 | ONIPF:\$1 |

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

Chattanooga, TN

119911 2022/Y0885 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >>		(\$3.00)
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 - Music Row & Universities

119910 2022/Y1387 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0 Participation >>		\$2.50

Nashville, TN - Capital

119909 2022/Y1364 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:3 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$3.75

Nashville, TN - Historic East Nashville

119908 2022/Y1400 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0 OSB Funds >>		(\$15.00)
Optional Non-IVV Participation Fees received for AVA-0020 >>		(\$1.00)
a:0 ic:5 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$6.25
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Amount Due: \$14.75