

2022 Q3 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 10/30/2022

ID: AVA-0020_2022q3-20221030-193349
Account: 10-AVA0020
Amount Due: \$15.50

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

For Office Use - | Prcptn:30 | Snctn:4 || OsbCrdt:\$42 |

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:4 OsbFree:1 OSB Funds >>		(\$12.00)
a:0 ic:4 nc:0 f+e3h:1 cpns:0 OSB Participation >>		\$5.00
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:8 nc:0 f+e3h:0 cpns:0 Participation >>		\$10.00

Nashville, TN - Capital

119909 2022/Y1364 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:8 OsbFree:0 OSB Funds >>		(\$24.00)
a:0 ic:8 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$10.00
a:0 ic:8 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$10.00

Nashville, TN - Historic East Nashville

119908 2022/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

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