

2023 Q1 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 4/29/2023
Carryover Credit for Next Qtr : \$17.25

ID: AVA-0020_2023q1-20230429-112517
Account: 10-AVA0020
Amount Due: \$0.00

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

For Office Use - | Prcptn:27 | Snctn:4 || spnsrCrdt:\$1 | OsbCrdt:\$69 | 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

122162 2023/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

122164 2023/Y1400 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:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Nashville, TN - Music Row & Universities

122140 2023/Y1387 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:2 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$2.50

Nashville, TN - Capital

122139 2023/Y1364 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:14 OsbFree:0	OSB Funds >>	(\$42.00)
Optional Non-IVV Participation Fees received for AVA-0020 >>		(\$1.00)
a:0 ic:14 nc:0 f+e3h:0 cpns:0	OSB Participation >>	\$17.50
a:0 ic:2 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$2.50

Credit for Sponsored Participants: (\$1.00)

Amount Due: \$0.00
Carryover to Next Qtr: \$17.25