

2023 Q2 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 7/15/2023
Carryover Credit for Next Qtr : \$2.50

ID: AVA-0020_2023q2-20230715-142854
Account: 10-AVA0020
Amount Due: \$0.00

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

For Office Use - | Prcptn:26 | Snctn:4 || OsbCrdt:\$54 | ONIPF:\$1 | AppCrryOvr:\$17.25 |usedCrdt:\$17.25 |

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
OsbcRedit: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
OsbcRedit:10 OsbFree:0 OSB Funds >>		(\$30.00)
a:0 ic:10 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$12.50
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
OsbcRedit: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:8 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$10.00

Nashville, TN - Capital

122139 2023/Y1364 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcRedit:2 OsbFree:1 OSB Funds >>		(\$6.00)
Optional Non-IVV Participation Fees received for AVA-0020 >>		(\$1.00)
a:0 ic:2 nc:0 f+e3h:1 cpns:0 OSB Participation >>		\$2.50
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

Previous Qtr's Carryover: (\$17.25)

Carryover Credit Applied to #20160 (Annual Club Dues): \$17.25

Amount Due: \$0.00
Carryover to Next Qtr: \$2.50