

2023 Q3 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 10/15/2023

ID: AVA-0020_2023q3-20231015-151111
Account: 10-AVA0020
Amount Due: \$28.50

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

For Office Use - | Prcptn:98 | Snctn:4 || OsbCrdt:\$114 | AppCrryOvr:\$2.5 |usedCrdt:\$2.5 |

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:6 OsbFree:0 OSB Funds >>		(\$18.00)
a:0 ic:6 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$7.50
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:25 OsbFree:0 OSB Funds >>		(\$75.00)
a:0 ic:25 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$31.25
a:0 ic:19 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$23.75

Nashville, TN - Music Row & Universities

122140 2023/Y1387 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:20 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$25.00

Nashville, TN - Capital

122139 2023/Y1364 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:21 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$26.25

Previous Qtr's Carryover: (\$2.50)

Carryover Credit Applied to #20534 (Sanction Fees): \$2.50

Amount Due: \$28.50