

2024 Q2 Quarterly Invoice  
Tuck-A-See Wanderers - AVA-0020  
Submitted: 7/5/2024  
Carryover Credit for Next Qtr : \$4.00

ID: AVA-0020\_2024q2-20240705-181821  
Account: 10-AVA0020  
Amount Due: \$0.00

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

For Office Use - | PPE:10 | Snctn:4 || OsbCrdt:\$40.00 | ONIPF:\$4.00 | AppCrryOvr:\$23.00 |usedCrdt:\$23.00 |

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

**Chattanooga, Chattanooga**

124854 2024/Y0885 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$0.00

**Nashville, Nashville - Capital**

124853 2024/Y1364 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:5 OsbFree:0	OSB Funds >>	(\$20.00)
	Optional Non-IVV Participation Fees received for AVA-0020 >>	(\$4.00)
a:0 ic:5 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$10.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$0.00

**Nashville, Nashville - Historic East Nashville**

124855 2024/Y1400 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0	OSB Funds >>	(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$0.00

**Nashville, Nashville - Music Row & Universities**

124856 2024/Y1387 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:3 OsbFree:0	OSB Funds >>	(\$12.00)
a:0 ic:3 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$6.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$0.00

**Previous Qtr's Carryover: (\$23.00)**

**Carryover Credit Applied to #514778 (Annual Club Dues): \$23.00**

---

**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$4.00**