

2024 Q4 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 1/21/2025
Carryover Credit for Next Qtr : \$6.00

ID: AVA-0020_2024q4-20250121-204854
Account: 10-AVA0020
Amount Due: \$0.00

American Volkssport Association, Inc.
1032 S Alamo St
San Antonio, TX 78210

For Office Use - | PPE:13 | Snctn:4 || OsbCrtd:\$52.00 |

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: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 - Capital

124853 2024/Y1364 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:7 OsbFree:0	OSB Funds >>	(\$28.00)
a:0 ic:7 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$14.00
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:1 OsbFree:0	OSB Funds >>	(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$2.00
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

Amount Due: \$0.00
Carryover to Next Qtr: \$6.00