

2025 Q2 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 7/18/2025
Carryover Credit for Next Qtr : \$36.00

ID: AVA-0020_2025q2-20250718-193120
Account: 10-AVA0020
Amount Due: \$0.00

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

For Office Use - | PPE:27 | Snctn:4 || OsbCrdt:\$108.00 | ONIPF:\$2.00 | AppCrryOvr:\$22.00 | usedCrdt:\$22.00 |

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

Chattanooga, Chattanooga

127437 2025/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

127438 2025/Y1364 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:14 OsbFree:0 OSB Funds >>	(\$56.00)
Optional Non-IVV Participation Fees received for AVA-0020 >>	(\$2.00)
a:0 ic:14 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$28.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

Nashville, Nashville - Historic East Nashville

127439 2025/Y1400 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

Nashville, Nashville - Music Row & Universities

127440 2025/Y1387 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:10 OsbFree:0 OSB Funds >>	(\$40.00)
a:0 ic:10 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$20.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$22.00)

Carryover Credit Applied to #54368 (Annual Club Dues): \$22.00

Amount Due: \$0.00
Carryover to Next Qtr: \$36.00