

2025 Q3 Quarterly Invoice  
Tuck-A-See Wanderers - AVA-0020  
Submitted: 10/23/2025  
Carryover Credit for Next Qtr : \$1.00

ID: AVA-0020\_2025q3-20251023-182833  
Account: 10-AVA0020  
Amount Due: \$0.00

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

For Office Use - | PPE:7 | Snctn:3 || OsbCrdt:\$28.00 | ONIPF:\$2.00 | AppCrryOvr:\$36.00 |usedCrdt:\$36.00 |

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

**Nashville, Nashville - Capital**

127438 2025/Y1364 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:4 OsbFree:0 OSB Funds >>		(\$16.00)
a:0 ic:4 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>		\$8.00
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: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**

127440 2025/Y1387 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0 OSB Funds >>		(\$4.00)
Optional Non-IVV Participation Fees received for AVA-0020 >>		(\$2.00)
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

**Previous Qtr's Carryover: (\$36.00)**

**Carryover Credit Applied to July Statement Pmt: \$36.00**

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**Amount Due: \$0.00**  
**Carryover to Next Qtr: \$1.00**