

2025 Q4 Quarterly Invoice
Tuck-A-See Wanderers - AVA-0020
Submitted: 1/9/2026

ID: AVA-0020_2025q4-20260109-192448
Account: 10-AVA0020
Amount Due: \$7.00

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

For Office Use - | PPE:3 | Snctn:3 || OsbCrdt:\$12.00 | ONIPF:\$1.00 | AppCrryOvr:\$1.00 |

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: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 - Historic East Nashville

127439 2025/Y1400 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 >>		(\$1.00)
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

127440 2025/Y1387 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

Previous Qtr's Carryover: (\$1.00)

Amount Due: \$7.00