

2019 Q4 Quarterly Invoice
Tarheel State Walkers Volkssport Assn. - AAA-NC
Submitted: 1/29/2020
Carryover Credit for Next Qtr : \$0.50

ID: AAA-NC_2019q4-20200129-115246
Account: 10-AAA NC
Amount Due: \$0.00

American Volkssport Association, Inc.
1001 Pat Booker Road, Suite 101
Universal City, TX 78148

For Office Use - | Prtcptn:0 | Snctn:1 || AppCrryOvr:\$5.5 |

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

Hot Springs, NC - Appalachian Trail

113331 2019/Y2324 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 f:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f:0 cpns:0	non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$5.50)

Amount Due: \$0.00
Carryover to Next Qtr: \$0.50