

2022 Q1 Quarterly Invoice  
Tahoe Trail Trekkers - AVA-0489  
Submitted: 4/11/2022

ID: AVA-0489\_2022q1-20220411-180422  
Account: 07-AVA0489  
Amount Due: \$25.00

American Volkssport Association, Inc.  
1008 S Alamo St  
San Antonio, TX 78210

For Office Use - | Prcptn:8 | Sctn:3 ||

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

**Carson City, NV - Capital Neighborhoods**

120062 2022/Y0936 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:2 nc:0 f+e3h:0 cpns:0	Participation >>	\$2.50

**Reno, NV - UNR/San Rafael**

120061 2022/Y0935 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f+e3h:0 cpns:0	Participation >>	\$1.25

**Reno, NV - Historical Walk**

120060 2022/Y0023 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:5 nc:0 f+e3h:0 cpns:0	Participation >>	\$6.25

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**Amount Due: \$25.00**