

2022 Q3 Quarterly Invoice
Tarheel State Walkers Volkssport Assn. - AAA-NC
Submitted: 10/24/2022

ID: AAA-NC_2022q3-20221024-183240
Account: 10-AAA NC
Amount Due: \$5.00

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

For Office Use - | Prtcptn:0 | Snctn:1 || AppCrryOvr:\$3.75 |usedCrdt:\$3.75 |

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

120846 2022/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+e3h:0 cpns:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0	non-OSB Participation >>	\$0.00

Previous Qtr's Carryover: (\$3.75)

Carryover Credit Applied to #17521 (Sanction Fees): \$3.75

Amount Due: \$5.00