

2023 Q3 Quarterly Invoice
Tarheel State Walkers Volkssport Assn. - AAA-NC
Submitted: 10/13/2023

ID: AAA-NC_2023q3-20231013-125812
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:\$7.25 |usedCrdt:\$7.25 |

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

123565 2023/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: (\$7.25)

Carryover Credit Applied to #20904 (Sanction Fee): \$7.25

Amount Due: \$5.00