

2025 Q2 Quarterly Invoice
Tarheel State Walkers Volkssport Assn. - AAA-NC
Submitted: 7/28/2025

ID: AAA-NC_2025q2-20250728-140805
Account: 10-AAA NC
Amount Due: \$1.00

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

For Office Use - | PPE:2 | Snctn:1 || OsbCrdt:\$8.00 |

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

Hot Springs, Hot Springs - Appalachian Trail

129092 2025/Y2324 Walk Category: STD Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0 OSB Funds >>	(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0 OSB Participation >>	\$4.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0 non-OSB Participation >>	\$0.00

Amount Due: \$1.00