

2019 Q4 Quarterly Invoice  
Metrolina Walkers - AVA-0831  
Submitted: 2/5/2020

ID: AVA-0831\_2019q4-20200205-210538  
Account: 10-AVA0831  
Amount Due: \$41.25

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

For Office Use - | Prtcptn:17 | Snctn:4 ||

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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.

**Charlotte, NC - Southend**

112988 2019/Y1434 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:1 nc:0 f:1 cpns:0	Participation >>	\$1.25

**Charlotte, NC - Uptown**

112986 2019/Y0894 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:7 nc:0 f:3 cpns:0	Participation >>	\$8.75

**Cornelius, NC**

112987 2019/Y1448 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:6 nc:0 f:0 cpns:0	Participation >>	\$7.50

**Cornelius/Davidson, NC**

112985 2019/Y1466 YRW Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
a:0 ic:3 nc:0 f:0 cpns:0	Participation >>	\$3.75

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