

2022 Q1 Quarterly Invoice  
Metrolina Walkers - AVA-0831  
Submitted: 4/21/2022

ID: AVA-0831\_2022q1-20220421-102446  
Account: 10-AVA0831  
Amount Due: \$43.75

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

For Office Use - | Prtcptrn:19 | 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 - Uptown**

120680 2022/Y0894 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:2 nc:0 f+e3h:1 cpns:0 Participation >> \$2.50

**Charlotte, NC - Southend**

120678 2022/Y1434 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:9 nc:0 f+e3h:2 cpns:0 Participation >> \$11.25

**Cornelius, NC**

120679 2022/Y1448 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:0 nc:0 f+e3h:0 cpns:0 Participation >> \$0.00

**Davidson, NC**

120681 2022/Y1466 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:0 f+e3h:2 cpns:0 Participation >> \$10.00

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**Amount Due: \$43.75**