

2023 Q1 Quarterly Invoice
Metrolina Walkers - AVA-0831
Submitted: 4/24/2023

ID: AVA-0831_2023q1-20230424-100433
Account: 10-AVA0831
Amount Due: \$36.25

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

For Office Use - | Prcptn:13 | Sctn:4 ||

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

123215 2023/Y0894 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00
a:0 ic:1 nc:0 f+e3h:1 cpns:0 Participation >> \$1.25

Charlotte, NC - Southend

123214 2023/Y1434 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:8 nc:0 f+e3h:3 cpns:0 non-OSB Participation >> \$10.00

Cornelius, NC

123216 2023/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

123217 2023/Y1466 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:4 nc:0 f+e3h:1 cpns:0 non-OSB Participation >> \$5.00

Amount Due: \$36.25