

2023 Q2 Quarterly Invoice  
Metrolina Walkers - AVA-0831  
Submitted: 7/10/2023

ID: AVA-0831\_2023q2-20230710-191739  
Account: 10-AVA0831  
Amount Due: \$51.75

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

For Office Use - | Prcptn:31 | Snctn:4 || spnsrCrdt:\$1 | OsbCrdt:\$6 |

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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**

123215 2023/Y0894 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:6 nc:0 f+e3h:3 cpns:0 Participation >> \$7.50

**Charlotte, NC - Southend**

123214 2023/Y1434 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)  
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$1.25  
a:0 ic:7 nc:0 f+e3h:6 cpns:0 non-OSB Participation >> \$8.75

**Cornelius, NC**

123216 2023/Y1448 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
a:0 ic:8 nc:0 f+e3h:1 cpns:0 Participation >> \$10.00

**Davidson, NC**

123217 2023/Y1466 YRW Category: STD Quarterly Sanction/Processing Fee >> \$5.00  
OsbcCredit:1 OsbFree:0 OSB Funds >> (\$3.00)  
a:0 ic:1 nc:0 f+e3h:0 cpns:0 OSB Participation >> \$1.25  
a:0 ic:8 nc:0 f+e3h:1 cpns:0 non-OSB Participation >> \$10.00

**Credit for Sponsored Participants: (\$1.00)**

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**Amount Due: \$51.75**