

2023 Q4 Quarterly Invoice  
Metrolina Walkers - AVA-0831  
Submitted: 1/15/2024

ID: AVA-0831\_2023q4-20240115-235442  
Account: 10-AVA0831  
Amount Due: \$38.75

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

For Office Use - | Prtcptn:15 | 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, Charlotte - Southend**

123214 2023/Y1434 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbcFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:5 nc:0 f+e3h:1 cpns:0 non-OSB Participation >>		\$6.25

**Charlotte, Charlotte - Uptown**

123215 2023/Y0894 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbcFree: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

**Cornelius, Cornelius**

123216 2023/Y1448 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbcFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:6 nc:0 f+e3h:1 cpns:0 non-OSB Participation >>		\$7.50

**Davidson, Davidson**

123217 2023/Y1466 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbcFree:0 OSB Funds >>		\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 OSB Participation >>		\$0.00
a:0 ic:0 nc:0 f+e3h:0 cpns:0 non-OSB Participation >>		\$0.00

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