

2024 Q2 Quarterly Invoice  
Metrolina Walkers - AVA-0831  
Submitted: 7/8/2024

ID: AVA-0831\_2024q2-20240708-125004  
Account: 10-AVA0831  
Amount Due: \$52.00

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

For Office Use - | PPE:22 | Snctn:4 || OsbCrtd:\$12.00 |

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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**

126522 2024/Y1434 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$0.00
a:0 ic:0 nc:0 g:1 cpns:0 cns:0 s:0	non-OSB Participation >>	\$2.00

**Charlotte, Charlotte - Uptown**

126523 2024/Y0894 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:0 OsbFree:0	OSB Funds >>	\$0.00
a:0 ic:0 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$0.00
a:0 ic:4 nc:1 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$10.00

**Cornelius, Cornelius**

126524 2024/Y1448 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:1 OsbFree:0	OSB Funds >>	(\$4.00)
a:0 ic:1 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$2.00
a:0 ic:6 nc:2 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$16.00

**Davidson, Davidson**

126525 2024/Y1466 Walk Category: STD	Quarterly Sanction/Processing Fee >>	\$5.00
OsbcCredit:2 OsbFree:0	OSB Funds >>	(\$8.00)
a:0 ic:2 nc:0 g:0 cpns:0 cns:0 s:0	OSB Participation >>	\$4.00
a:0 ic:4 nc:1 g:0 cpns:0 cns:0 s:0	non-OSB Participation >>	\$10.00

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